



February 13, 2024

Mr. Andrew Rivera
GSE Construction Co.
2430 Autopark Way, Suite 205
Escondido, CA 92029
(925) 605-8609 mobile
arivera@gseconstruction.com

Dear Andrew:

Thank you for your assistance in putting together the invoicing on the City of Riverside project revisions for additional in situ material and subsequent increase in solids volume.

I have created a table of equipment which reflects items onsite during the project, although it is not definitive. The information includes pricing obtained from the following suppliers whose rate sheets and pricing are readily available through internet based sources:

- Hertz Truck Rentals (1 ton dual axle trucks)
- Sunbelt Rentals, Bakersfield (pumps, power pack, discharge, suction, fire & hydraulic hoses)
- Rain for Rent (water cannon & nozzle)
- American Rentals (ladders, fans, cones)
- Big Trailer Rentals, Winchester, CA (40' Trailer)
- Rent1USA (Gator Rental)
- Premier Safety (Safety Equipment)

Many of the items included below have been modified to such an extent that they have a great deal more value than in their original form, however, that also makes them impossible to acquire comparable rental rates on. I have opted to use the straightforward rental rate in supporting our daily rate as reflected on the invoice for simplicity's sake. This table is comprised of those items which were the closest I could find to what we actually utilize in digester cleaning. It is a fair and safe assumption that these costs are lower than what our equipment is valued at since they are predominantly unattainable without capital outlay. Please note that none of the costs include tax and may reflect prior year pricing.

Equipment Description	Quantity	# of Days in Use	Rental Rate (daily or specified)	Total Cost
1 ton Dodge truck	2	4	\$200.00	\$ 1600.00
40' Trailer, modified	1	4	\$185.00	\$ 740.00
42' Trailer, modified	1	4	\$185.00	\$ 740.00
Quad 500 unit/Gator unit	1	4	\$245.00	\$980.00
2.0 m Mobile Belt Press Unit	1	4	\$812.50	\$ 3,250.00
Conveyor Unit	1	4	\$140.00	\$560.00
Rotary Step Screen (3/16" Capture Rate)	1	4	\$750.00	\$3,000.00
Mixing Type Tank	1	4	\$275.00	\$1,100.00
Clari-Floc C6288 Polymer (Flat Rate)	.33		\$4,652.33	\$1,535.27
DW Pump Unit (6")	1	4	\$291.50	\$1,166.00

ADMINISTRATIVE OFFICE
P.O. BOX 430
YACHATS, OR 97498
(541) 547-3213 PHONE/FAX

ACCOUNTING OFFICE
P.O. BOX 1387
LINCOLN, CA 95648

CORPORATE OFFICE
P.O. BOX 1387
LINCOLN, CA 95648

4" Trash Pump	1	4	\$220.00	\$ 880.00
Power Pack	1	4	\$379.50	\$1,518.00
Water Cannon	1	4	\$30.00	\$ 120.00
Cannon Nozzle	1	4	\$15.00	\$ 60.00
Hydraulic Hose	4	4	\$40.00	\$ 640.00
Suction Hose	4	4	\$20.00	\$ 320.00
Discharge Hose	16	4	\$20.00	\$ 1,280.00
Manifolds	2	4	\$18.00	\$ 144.00
2 1/2" Fire Hose	30	4	\$24.00	\$2,880.00
Safety Equipment				
SCBA Units	3	4	\$62.00	\$ 744.00
Multiple Gas Detection Meters	3	4	\$109.00	\$1,308.00
Personal Multiple Gas Detection Meters	4	4	\$47.00	\$752.00
Extraction Fans	2	4	\$42.00	\$336.00
Safety Harnesses (Flat Rate)	4		\$120.00	\$480.00
Tripod	2	4	\$161.00	\$1,288.00
Calibration Kit	2	4	\$18.00	\$144.00
Traffic Cones	20	4	\$3.00	\$240.00
Ladders				
Extension Ladders, 40'	2	4	\$57.00	\$456.00
Extension Ladders, 24'	2	4	\$43.00	\$344.00
Step Ladder, 8'	1	4	\$17.00	\$68.00
Total In House Equipment			\$28,673.27	
Allowable Markup by Green Book Std			\$4,300.99	
Total In House Equipment Chgs				\$32,974.26
Rental Equipment Items				
20 yard bin	1	4	\$25.00	\$100.00
Sludge trailers	3	4	\$75.00	\$900.00
Tractor/Yard Goat	1	4	\$150.00	\$600.00
Total Rental Equipment			\$1,600.00	
Allowable Markup by Green Book Std			\$160.00	
Total Rental Equipment Charges				\$1,760.00
Personnel Costs				
Daily Wages incl fringe, 1/15/24 (4 empl)	1		\$ 2,607.06	\$2,607.06
Per Diem, 01/15/24 (M&I only)	4		\$ 69.00	\$ 276.00
Daily Wages incl fringe, 01/16/24 (4 empl)	1		\$ 2,411.20	\$2,411.20
Per Diem, 01/16/24 (M&I only)	4		\$ 69.00	\$ 276.00
Daily Wages incl fringe, 01/17/24 (4 empl)	1		\$ 2,802.88	\$2,802.88
Per Diem, 01/17/24 (M&I only)	4		\$ 69.00	\$ 276.00
Daily Wages incl fringe, May 31, 2018 (6 empl)	1		\$ 1,054.91	\$ 1,054.91
Per Diem, 01/18/2024 (M&I only)	4		\$51.75	\$ 207.00
Lodging Costs, Daily Rate	4		\$ 212.68	\$ 850.72
Personnel Cost			\$10,761.77	
Allowable Markup by Green Book Stds			\$ 3,013.30	
Total Personnel Costs				\$13,775.07
Transport & Disposal				
232 WT in excess of maximum tonnage	232.9		\$95.43	\$22,225.65
Total Transport & Disposal Cost			\$22,225.65	
Allowable Markup by Green Book Std			\$2,222.57	
Total Rental Equipment Charges				\$24,448.22
Total T&M Rate, 4 days operations				\$72,957.55
Courtesy Discount				<\$1,267.55>
CO Amount Requested				\$71,690.00

Additional items which have not been included in the above cost accounting for time and materials basis include but are not limited to the following:

- Victalic fittings
- Standard fittings
- Personal Protective Equipment
- 3/4" Hose
- Back up motors and pumps

If you have any questions or require any further information, please advise by contacting (541) 547-3213 or (916) 425-0531. We look forward to this opportunity to work with you.

Respectfully submitted,



Victoria E. Prince
General Manager
Wastewater Solids Management Company
www.wastewatermanagement.com

Riverside 2023 Load Detail Digester #5 Cleaning (2023)

Date	Type	Disposal Site	Tag #	Tons	Avg Tons	Ticket	Load Slip	Cum	400 WT Max - Overage
1/9/2024	Sludge	Salton Sea	151725	21.69	21.69	X	X	21.69	
	Sludge	Salton Sea	151727	23.3	22.50	X	X	44.99	
	Sludge	Salton Sea	151729	22.98	22.66	X	X	67.97	
	Sludge	Salton Sea	151726	20.75	22.18	X	X	88.72	
	Sludge	Salton Sea	151728	22.07	22.16	X	X	110.79	
	Sludge	Salton Sea	151730	21.16	21.99	X	X	131.95	
1/10/2024	Sludge	Salton Sea	151734	22.99	22.13	X	X	154.94	
	Sludge	Salton Sea	151783	21.73	22.08	X	X	176.67	
	Sludge	Salton Sea	151736	21.83	22.06	X	X	198.5	
	Sludge	Salton Sea	151782	23.38	22.19	X	X	221.88	
1/11/2024	Sludge	Salton Sea	151840	24.45	22.39	X	X	246.33	
	Sludge	Salton Sea	151831	24.19	22.54	X	X	270.52	
1/12/2024	Sludge	Salton Sea	151901	25.37	22.76	X	X	295.89	
	Sludge	Salton Sea	151948	23.43	22.81	X	X	319.32	
	Sludge	Salton Sea	151946	23.53	22.86	X	x	342.85	
	Sludge	Salton Sea	151896	24.75	22.98	X	X	367.6	
1/13/2024	Sludge	Salton Sea	152004	22.45	22.94	X	X	390.05	
	Sludge	Salton Sea	151992	23.75	22.99	X	X	413.8	13.8
1/14/2024	Sludge	Salton Sea	152141	23.77	23.03	X	X	437.57	37.57
1/15/2024	Sludge	Salton Sea	152062	24.4	23.10	X	X	461.97	61.97
	Sludge	Salton Sea	152111	23.64	23.12	X	X	485.61	85.61
	Sludge	Salton Sea	152067	23.45	23.14	X	X	509.06	109.06
	Sludge	Salton Sea	152115	23.26	23.14	X	X	532.32	132.32
	Sludge	Salton Sea	152069	23.71	23.17	X	X	556.03	156.03
1/16/2024	Sludge	Salton Sea	152152	21.63	23.11	X	X	577.66	177.66
1/17/2024	Sludge	Salton Sea	152212	23.61	23.13	X	X	601.27	201.27
	Sludge	Salton Sea	152211	23.1	23.12	X	X	624.37	224.37
1/18/2024	Sludge	Salton Sea	152301	4.83	22.47	X	X	629.2	229.2
1/27/2024	Grit/Rags	Salton Sea	152924	3.7	21.82	X	X	632.9	232.9

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER

VIN #

NO.

152115

BURRTEC WASTE INDUSTRIES, INC.

935 W. Highway 86, Salton City, CA 92275

WEIGHED AT:

Invoice No 253994	Customer No 13	Customer Name Ecology Auto Parts	Date 01/15/24	Time 13:09:12	Truck No. 101A	License No.
Gross Tons 38.97	Tare Tons 15.71	Net Tons 23.26	Container Type	Rate Code	Price Per Ton 28.51	Disposal Fee 1563.14
<p>RULES & DISCLAIMER OF WARRANTIES (CONTINUED ON BACK)</p> <p>1. ENTER AT YOUR OWN RISK. THIS FACILITY IS NOT RESPONSIBLE FOR DAMAGES TO VEHICLES OR EQUIPMENT.</p> <p>2. Children must remain in vehicles under adult supervision at all times.</p> <p>3. All customers and passengers must remain in the immediate vicinity of the vehicle being unloaded.</p> <p>4. Anyone who is not engaged in the unloading of the vehicle must remain in the vehicle.</p> <p>5. Tools, tailgates, etc. must be kept on, in or under your vehicle. We will not accept liability for damage to these items by other vehicles and/or equipment.</p> <p>6. Any claim of injury or damages to persons, vehicles and /or equipment must be reported to a facility supervisor before leaving the premises.</p> <p>7. The law prohibits disposing of Hazardous material or liquids at this transfer station. Violators will be held responsible and prosecuted.</p>			Deputy Weighmaster Andrew Perales		Material Type 0.00	<p>TOTAL AMOUNT 1563.14</p>
			Commodity 131	Additional Charges	Additional Charges	
<p>RULES & DISCLAIMER OF WARRANTIES CONTINUED ON BACK</p>			<p>Revised Biosolids - City of R</p>		<p>CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID CONDITIONS.</p> <p>Deputy's Signature <i>[Signature]</i> X</p>	

RULES & DISCLAIMER OF WARRANTIES CONTINUED ON BACK

CUSTOMER COPY FORM #5

Transportation Division

Driver Dispatch From:

- SANTA FE SPRINGS (562) 921-9974
- CHULA VISTA (619) 661-4545
- WILMINGTON (310) 549-4533
- FONTANA (909) 823-9913
- HESPERIA (760) 947-3099
- OTHER _____
- SAN DIEGO (619) 661-1148
- COLTON (909) 370-1318
- PHOENIX (602) 352-6171
- OCEANSIDE (760) 966-2866

P.O. # _____ JOB SITE # _____ DATE 1-15-24

CUSTOMER NAME Riverside water Quality Control

ADDRESS 5950 Acorn st Riverside CA.

SITE CONTACT _____ PHONE # _____

CUSTOMER SIGNATURE _____ PRINT NAME _____

- | | | | | |
|--|--|--------------------|--------------------|--------------------|
| <input type="checkbox"/> FLAT BED | <input checked="" type="checkbox"/> DELIVERY | PARK YARD _____ | IN | OUT |
| <input type="checkbox"/> LOW BED | <input checked="" type="checkbox"/> PICK-UP | ORIGIN | TICKET #(S) | TICKET #(S) |
| <input type="checkbox"/> ROLL-OFF | <input checked="" type="checkbox"/> EXCHANGE | TIME-IN _____ | _____ | _____ |
| <input type="checkbox"/> END DUMP | <input type="checkbox"/> PICK-UP/DUMP/RETURN | TIME-OUT _____ | _____ | _____ |
| <input checked="" type="checkbox"/> BELT TRAILER | <input type="checkbox"/> WALKING FLOOR | DESTINATION | _____ | _____ |
| <input type="checkbox"/> STINGER | <input type="checkbox"/> HEAVY HAUL | TIME-IN _____ | _____ | _____ |
| | | TIME-OUT _____ | _____ | _____ |

DESTINATION Salton City PARK YARD _____

DELAY TIME _____

COMMODITY: digestate Sludge

SPECIAL INSTRUCTIONS: _____

COMMENTS: _____

DELIVERED TO: _____ SITE CONTACT PHONE # _____

RECEIVING SIGNATURE _____ PRINT NAME _____

DRIVER Maria F Salazar TRUCK # 1818 LICENSE # YPE5123

14150 Vine Place
Cerritos, CA 90703

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER

VIN #

NO. **152067**

BURRTEC WASTE INDUSTRIES, INC.

WEIGHED AT: **935 W. Highway 86, Salton City, CA 92275**

Invoice No. 253945	Customer No. 13	Customer Name Ecology Auto Parts	Date 01/15/24	Time 07:25:05	Truck No. 181B	License No.
Gross Tons 39.16	Tare Tons 15.71	Net Tons 23.45	Container Type	Rate Code	Price Per Ton 28.31	Disposal Fee 1668.56
<p>RULES & DISCLAIMER OF WARRANTIES (CONTINUED ON BACK)</p> <ol style="list-style-type: none"> ENTER AT YOUR OWN RISK. THIS FACILITY IS NOT RESPONSIBLE FOR DAMAGES TO VEHICLES OR EQUIPMENT. Children must remain in vehicles under adult supervision at all times. All customers and passengers must remain in the immediate vicinity of the vehicle being unloaded. Anyone who is not engaged in the unloading of the vehicle must remain in the vehicle. Tools, tailgates, etc. must be kept on, in or under your vehicle. We will not accept liability for damage to these items by other vehicles and/or equipment. Any claim of injury or damages to persons, vehicles and /or equipment must be reported to a facility supervisor before leaving the premises. The law prohibits disposing of Hazardous material or liquids at this transfer station. Violators will be held responsible and prosecuted. 			Deputy Weighmaster Andrew Paredes		Material Type 0.00	<p>TOTAL AMOUNT 1668.56</p>
			Commodities 131	Additional Charges		
<p>RULES & DISCLAIMER OF WARRANTIES CONTINUED ON BACK</p>			Route Biosolids - City of R		<p>CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID CONDITIONS.</p> <p>Driver's Signature X</p>	

RULES & DISCLAIMER OF WARRANTIES CONTINUED ON BACK

CUSTOMER COPY

FORM #5

Transportation Division

Driver Dispatch From:

- SANTA FE SPRINGS (562) 921-9974
- CHULA VISTA (619) 661-4545
- WILMINGTON (310) 549-4533
- FONTANA (909) 823-9913
- HESPERIA (760) 947-3099
- OTHER _____
- SAN DIEGO (619) 661-1148
- COLTON (909) 370-1318
- PHOENIX (602) 352-6171
- OCEANSIDE (760) 966-2866

P.O. # _____ JOB SITE # _____ DATE: 1-15-24

CUSTOMER NAME Riverside Water Quality Control

ADDRESS 5950 Acorn St Riverside, CA

SITE CONTACT _____ PHONE # _____

CUSTOMER SIGNATURE _____ PRINT NAME _____

- | | | | | |
|--|--|--------------------|-------------------|--------------------|
| <input type="checkbox"/> FLAT BED | <input checked="" type="checkbox"/> DELIVERY | PARK YARD _____ | IN
TICKET #(S) | OUT
TICKET #(S) |
| <input type="checkbox"/> LOW BED | <input checked="" type="checkbox"/> PICK-UP | <u>ORIGIN</u> | | |
| <input type="checkbox"/> ROLL-OFF | <input checked="" type="checkbox"/> EXCHANGE | TIME-IN _____ | | |
| <input type="checkbox"/> END DUMP | <input type="checkbox"/> PICK-UP/DUMP/RETURN | TIME-OUT _____ | | |
| <input checked="" type="checkbox"/> BELT TRAILER | <input type="checkbox"/> WALKING FLOOR | <u>DESTINATION</u> | | |
| <input type="checkbox"/> STINGER | <input type="checkbox"/> HEAVY HAUL | TIME-IN _____ | | |
| | | TIME-OUT _____ | | |

DESTINATION Salton City PARK YARD _____

DELAY TIME _____

COMMODITY: Digestate Sludge

SPECIAL INSTRUCTIONS: _____

COMMENTS: _____

DELIVERED TO: _____ SITE CONTACT PHONE # _____

RECEIVING SIGNATURE _____ PRINT NAME _____

DRIVER Maria F Salazar TRUCK # 1818 LICENSE # Y P 65123

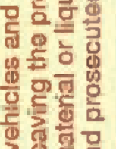
14150 Vine Place
Cerritos, CA 90703

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER **VIN #** **NO.** **152211**

BURRTEC WASTE INDUSTRIES, INC. **WEIGHED AT:** **935 W. Highway 86, Salton City, CA 92275**

Invoice No. 2514050	Customer No. 13	Customer Name Ecology Auto Parts	Date 01/17/24	Time 05:37:54	Truck No. 1827	License No.
Gross Tons 37.62	Tare Tons 14.52	Net Tons 23.10	Container Type	Rate Code	Price Per Ton 20.51	Disposal Fee 1658.58
RULES & DISCLAIMER OF WARRANTIES (CONTINUED ON BACK)						
<ol style="list-style-type: none"> ENTER AT YOUR OWN RISK. THIS FACILITY IS NOT RESPONSIBLE FOR DAMAGES TO VEHICLES OR EQUIPMENT. Children must remain in vehicles under adult supervision at all times. All customers and passengers must remain in the immediate vicinity of the vehicle being unloaded. Anyone who is not engaged in the unloading of the vehicle must remain in the vehicle. Tools, tailgates, etc. must be kept on, in or under your vehicle. We will not accept liability for damage to these items by other vehicles and/or equipment. Any claim of injury or damages to persons, vehicles and /or equipment must be reported to a facility supervisor before leaving the premises. The law prohibits disposing of Hazardous material or liquids at this transfer station. Violators will be held responsible and prosecuted. 						
Deputy Weighmaster Marc Paredes			Material Type 0.00		Additional Charges	
Commodities 131			Additional Charges		TOTAL AMOUNT 1658.58	
Route Bismolids - City of R.			Driver's Signature 			

CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID-CONDITIONS.

RULES & DISCLAIMER OF WARRANTIES CONTINUED ON BACK

CUSTOMER COPY FORM #5

Transportation Division

Driver Dispatch From:

- SANTA FE SPRINGS (562) 921-9974
- CHULA VISTA (619) 661-4545
- WILMINGTON (310) 549-4533
- FONTANA (909) 823-9913
- HESPERIA (760) 947-3099
- OTHER _____
- SAN DIEGO (619) 661-1148
- COLTON (909) 370-1318
- PHOENIX (602) 352-6171
- OCEANSIDE (760) 966-2866

P.O. # _____ JOB SITE # _____ DATE 1-17-24

CUSTOMER NAME Riverside water Quality Control

ADDRESS 5950 Acorn St Riverside, CA

SITE CONTACT _____ PHONE # _____

CUSTOMER SIGNATURE _____ PRINT NAME _____

		PARK YARD _____	IN	OUT
		ORIGIN	TICKET #(S)	TICKET #(S)
<input type="checkbox"/> FLAT BED	<input checked="" type="checkbox"/> DELIVERY	TIME-IN _____		
<input type="checkbox"/> LOW BED	<input checked="" type="checkbox"/> PICK-UP	TIME-OUT _____		
<input type="checkbox"/> ROLL-OFF	<input checked="" type="checkbox"/> EXCHANGE	DESTINATION		
<input type="checkbox"/> END DUMP	<input type="checkbox"/> PICK-UP/DUMP/RETURN	TIME-IN _____		
<input checked="" type="checkbox"/> BELT TRAILER	<input type="checkbox"/> WALKING FLOOR	TIME-OUT _____		
<input type="checkbox"/> STINGER	<input type="checkbox"/> HEAVY HAUL	PARK YARD _____		
		DELAY TIME _____		

DESTINATION Salton City

COMMODITY: Digestate Sludge

SPECIAL INSTRUCTIONS: _____

COMMENTS: _____

DELIVERED TO: _____ SITE CONTACT PHONE # _____

RECEIVING SIGNATURE _____ PRINT NAME _____

DRIVER Maria F Salazar TRUCK # 1818 LICENSE # YPB5123

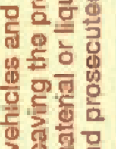
14150 Vine Place
Cerritos, CA 90703

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WEIGHMASTER **VIN #** **NO.** **152211**

BURRTEC WASTE INDUSTRIES, INC. WEIGHED AT: **935 W. Highway 86, Salton City, CA 92275**

Invoice No. 2514050	Customer No. 13	Customer Name Ecology Auto Parts	Date 01/17/24	Time 05:37:54	Truck No. 1827	License No.
Gross Tons 37.62	Tare Tons 14.52	Net Tons 23.10	Container Type	Rate Code	Price Per Ton 20.51	Disposal Fee 1658.58
RULES & DISCLAIMER OF WARRANTIES (CONTINUED ON BACK)						
<ol style="list-style-type: none"> ENTER AT YOUR OWN RISK. THIS FACILITY IS NOT RESPONSIBLE FOR DAMAGES TO VEHICLES OR EQUIPMENT. Children must remain in vehicles under adult supervision at all times. All customers and passengers must remain in the immediate vicinity of the vehicle being unloaded. Anyone who is not engaged in the unloading of the vehicle must remain in the vehicle. Tools, tailgates, etc. must be kept on, in or under your vehicle. We will not accept liability for damage to these items by other vehicles and/or equipment. Any claim of injury or damages to persons, vehicles and /or equipment must be reported to a facility supervisor before leaving the premises. The law prohibits disposing of Hazardous material or liquids at this transfer station. Violators will be held responsible and prosecuted. 						
Deputy Weighmaster Marc Paredes			Material Type 0.00		Additional Charges	
Commodities 131			Additional Charges		TOTAL AMOUNT 1658.58	
Route Bismolids - City of R.			Driver's Signature 			

CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID-CONDITIONS.

CUSTOMER COPY FORM #5

Transportation Division

Driver Dispatch From:

- SANTA FE SPRINGS (562) 921-9974
- CHULA VISTA (619) 661-4545
- WILMINGTON (310) 549-4533
- FONTANA (909) 823-9913
- HESPERIA (760) 947-3099
- OTHER _____
- SAN DIEGO (619) 661-1148
- COLTON (909) 370-1318
- PHOENIX (602) 352-6171
- OCEANSIDE (760) 966-2866

P.O. # _____ JOB SITE # _____ DATE 1/15/24

CUSTOMER NAME RIVERSIDE WATER QUALITY CONTROL

ADDRESS RIVERSIDE

SITE CONTACT _____ PHONE # _____

CUSTOMER SIGNATURE [Signature] PRINT NAME JON ANGLIN

- FLAT BED
- DELIVERY
- LOW BED
- PICK-UP
- ROLL-OFF
- EXCHANGE
- END DUMP
- PICK-UP/DUMP/RETURN
- BELT TRAILER
- WALKING FLOOR
- STINGER
- HEAVY HAUL

PARK YARD _____

ORIGIN

TIME-IN _____

TIME-OUT _____

DESTINATION

TIME-IN _____

TIME-OUT _____

PARK YARD _____

DELAY TIME _____

IN TICKET #(S)	OUT TICKET #(S)

DESTINATION SANON CITY

COMMODITY: DIGESTATE SLUDGE

SPECIAL INSTRUCTIONS: _____

COMMENTS: _____

DELIVERED TO: _____ SITE CONTACT PHONE # _____

RECEIVING SIGNATURE _____ PRINT NAME _____

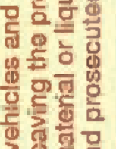
DRIVER [Signature] TRUCK # _____ LICENSE # _____

14150 Vine Place
Cerritos, CA 90703

WEIGHMASTER CERTIFICATE

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WEIGHMASTER **BURRTEC WASTE INDUSTRIES, INC.** VIN # **152211**
 WEIGHED AT: **935 W. Highway 86, Salton City, CA 92275**

Invoice No. 2514050	Customer No. 13	Customer Name Ecology Auto Parts	Date 01/17/24	Time 05:37:54	Truck No. 1827	License No.
Gross Tons 37.62	Tare Tons 14.52	Net Tons 23.10	Container Type	Rate Code	Price Per Ton 20.51	Disposal Fee 1658.58
RULES & DISCLAIMER OF WARRANTIES (CONTINUED ON BACK)						
<ol style="list-style-type: none"> ENTER AT YOUR OWN RISK. THIS FACILITY IS NOT RESPONSIBLE FOR DAMAGES TO VEHICLES OR EQUIPMENT. Children must remain in vehicles under adult supervision at all times. All customers and passengers must remain in the immediate vicinity of the vehicle being unloaded. Anyone who is not engaged in the unloading of the vehicle must remain in the vehicle. Tools, tailgates, etc. must be kept on, in or under your vehicle. We will not accept liability for damage to these items by other vehicles and/or equipment. Any claim of injury or damages to persons, vehicles and /or equipment must be reported to a facility supervisor before leaving the premises. The law prohibits disposing of Hazardous material or liquids at this transfer station. Violators will be held responsible and prosecuted. 						
Deputy Weighmaster Marcos Paredes			Material Type 0.00		Additional Charges	
Commodities 131			Additional Charges		TOTAL AMOUNT 1658.58	
Route Bismolids - City of R.			Driver's Signature 			

CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID-CONDITIONS.

Transportation Division

Driver Dispatch From:

- SANTA FE SPRINGS (562) 921-9974
- CHULA VISTA (619) 661-4545
- WILMINGTON (310) 549-4533
- FONTANA (909) 823-9913
- HESPERIA (760) 947-3099
- OTHER _____
- SAN DIEGO (619) 661-1148
- COLTON (909) 370-1318
- PHOENIX (602) 352-6171
- OCEANSIDE (760) 966-2866

P.O. # _____ JOB SITE # _____ DATE 1-18-24

CUSTOMER NAME Riverside water Quality Control

ADDRESS 5950 Acorn St Riverside, CA

SITE CONTACT _____ PHONE # _____

CUSTOMER SIGNATURE _____ PRINT NAME _____

- | | | | | |
|--|--|--------------------------|-------------------|--------------------|
| <input type="checkbox"/> FLAT BED | <input checked="" type="checkbox"/> DELIVERY | PARK YARD _____ | IN
TICKET #(S) | OUT
TICKET #(S) |
| <input type="checkbox"/> LOW BED | <input checked="" type="checkbox"/> PICK-UP | ORIGIN _____ | | |
| <input type="checkbox"/> ROLL-OFF | <input checked="" type="checkbox"/> EXCHANGE | TIME-IN _____ | _____ | _____ |
| <input type="checkbox"/> END DUMP | <input type="checkbox"/> PICK-UP/DUMP/RETURN | TIME-OUT _____ | _____ | _____ |
| <input checked="" type="checkbox"/> BELT TRAILER | <input type="checkbox"/> WALKING FLOOR | DESTINATION _____ | _____ | _____ |
| <input type="checkbox"/> STINGER | <input type="checkbox"/> HEAVY HAUL | TIME-IN _____ | _____ | _____ |
| | | TIME-OUT _____ | _____ | _____ |

DESTINATION Salton City PARK YARD _____

DELAY TIME _____

COMMODITY: Digestate Sludge

SPECIAL INSTRUCTIONS: _____

COMMENTS: _____

DELIVERED TO: _____ SITE CONTACT PHONE # _____

RECEIVING SIGNATURE _____ PRINT NAME _____

DRIVER Maria E Salazar TRUCK # 1827 LICENSE # YP70228

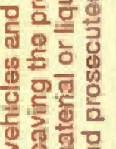
14150 Vine Place
Cerritos, CA 90703

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER **VIN #** **NO.** **152211**

BURRTEC WASTE INDUSTRIES, INC. WEIGHED AT: **935 W. Highway 86, Salton City, CA 92275**

Invoice No. 2514050	Customer No. 13	Customer Name Ecology Auto Parts	Date 01/17/24	Time 05:37:54	Truck No. 1827	License No.
Gross Tons 37.62	Tare Tons 14.52	Net Tons 23.10	Container Type	Rate Code	Price Per Ton 20.51	Disposal Fee 1658.58
RULES & DISCLAIMER OF WARRANTIES (CONTINUED ON BACK)						
<ol style="list-style-type: none"> ENTER AT YOUR OWN RISK. THIS FACILITY IS NOT RESPONSIBLE FOR DAMAGES TO VEHICLES OR EQUIPMENT. Children must remain in vehicles under adult supervision at all times. All customers and passengers must remain in the immediate vicinity of the vehicle being unloaded. Anyone who is not engaged in the unloading of the vehicle must remain in the vehicle. Tools, tailgates, etc. must be kept on, in or under your vehicle. We will not accept liability for damage to these items by other vehicles and/or equipment. Any claim of injury or damages to persons, vehicles and /or equipment must be reported to a facility supervisor before leaving the premises. This law prohibits disposing of Hazardous material or liquids at this transfer station. Violators will be held responsible and prosecuted. 						
Deputy Weighmaster Marc Paredes			Material Type 0.00		Additional Charges	
Commodities 131			Additional Charges		TOTAL AMOUNT 1658.58	
Route Bismolids - City of R.			Driver's Signature 			

CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID-CONDITIONS.

CUSTOMER COPY FORM #5

Transportation Division

Driver Dispatch From:

- SANTA FE SPRINGS (562) 921-9974
- FONTANA (909) 823-9913
- SAN DIEGO (619) 661-1148
- PHOENIX (602) 352-6171
- CHULA VISTA (619) 661-4545
- HESPERIA (760) 947-3099
- COLTON (909) 370-1318
- OCEANSIDE (760) 966-2866
- WILMINGTON (310) 549-4533
- OTHER _____

P.O. # _____ JOB SITE # _____ DATE 1/17/24

CUSTOMER NAME WATER QUALITY RIVERSIDE

ADDRESS _____

SITE CONTACT _____ PHONE # _____

CUSTOMER SIGNATURE _____ PRINT NAME _____

- | | | | | |
|--|--|--------------------|--------------------|--------------------|
| <input type="checkbox"/> FLAT BED | <input checked="" type="checkbox"/> DELIVERY | PARK YARD _____ | IN | OUT |
| <input type="checkbox"/> LOW BED | <input checked="" type="checkbox"/> PICK-UP | ORIGIN | TICKET #(S) | TICKET #(S) |
| <input type="checkbox"/> ROLL-OFF | <input type="checkbox"/> EXCHANGE | TIME-IN _____ | _____ | _____ |
| <input type="checkbox"/> END DUMP | <input type="checkbox"/> PICK-UP/DUMP/RETURN | TIME-OUT _____ | _____ | _____ |
| <input checked="" type="checkbox"/> BELT TRAILER | <input type="checkbox"/> WALKING FLOOR | DESTINATION | _____ | _____ |
| <input type="checkbox"/> STINGER | <input type="checkbox"/> HEAVY HAUL | TIME-IN _____ | _____ | _____ |
| | | TIME-OUT _____ | _____ | _____ |

DESTINATION SALTON CITY PARK YARD _____

COMMODITY: DITRESTATE SLUDGE DELAY TIME _____

SPECIAL INSTRUCTIONS: _____

COMMENTS: _____

DELIVERED TO: _____ SITE CONTACT PHONE # _____

RECEIVING SIGNATURE _____ PRINT NAME _____

DRIVER CLAUDIA ORTIZ TRUCK # _____ LICENSE # _____

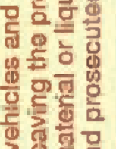
14150 Vine Place
Cerritos, CA 90703

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER **VIN #** **NO.** **152211**

BURRTEC WASTE INDUSTRIES, INC. **WEIGHED AT:** **935 W. Highway 86, Salton City, CA 92275**

Invoice No. 2514050	Customer No. 13	Customer Name Ecology Auto Parts	Date 01/17/24	Time 05:37:54	Truck No. 1827	License No.
Gross Tons 37.62	Tare Tons 14.52	Net Tons 23.10	Container Type	Rate Code	Price Per Ton 20.51	Disposal Fee 1658.58
RULES & DISCLAIMER OF WARRANTIES (CONTINUED ON BACK)						
<ol style="list-style-type: none"> ENTER AT YOUR OWN RISK. THIS FACILITY IS NOT RESPONSIBLE FOR DAMAGES TO VEHICLES OR EQUIPMENT. Children must remain in vehicles under adult supervision at all times. All customers and passengers must remain in the immediate vicinity of the vehicle being unloaded. Anyone who is not engaged in the unloading of the vehicle must remain in the vehicle. Tools, tailgates, etc. must be kept on, in or under your vehicle. We will not accept liability for damage to these items by other vehicles and/or equipment. Any claim of injury or damages to persons, vehicles and /or equipment must be reported to a facility supervisor before leaving the premises. The law prohibits disposing of Hazardous material or liquids at this transfer station. Violators will be held responsible and prosecuted. 						
Deputy Weighmaster Marc Paredes			Material Type 0.00		Additional Charges	
Commodities 131			Additional Charges		TOTAL AMOUNT 1658.58	
Route Bismolids - City of R.			Driver's Signature 			

CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID-CONDITIONS.

CUSTOMER COPY FORM #5

Transportation Division

Driver Dispatch From:

- SANTA FE SPRINGS (562) 921-9974
- FONTANA (909) 823-9913
- SAN DIEGO (619) 661-1148
- PHOENIX (602) 352-6171

- CHULA VISTA (619) 661-4545
- HESPERIA (760) 947-3099
- COLTON (909) 370-1318
- OCEANSIDE (760) 966-2866

WILMINGTON (310) 549-4533

OTHER BLOOMINGTON

P.O. # _____ JOB SITE # _____ DATE 1/16/24

CUSTOMER NAME WATER QUALITY RIVERSIDE

ADDRESS RIVERSIDE, CA.

SITE CONTACT _____ PHONE # _____

CUSTOMER SIGNATURE _____ PRINT NAME _____

- FLAT BED
- LOW BED
- ROLL-OFF
- END DUMP
- BELT TRAILER
- STINGER
- DELIVERY 3109
- PICK-UP
- EXCHANGE
- PICK-UP/DUMP/RETURN
- WALKING FLOOR
- HEAVY HAUL

PARK YARD _____
ORIGIN _____
 TIME-IN _____
 TIME-OUT _____
DESTINATION _____
 TIME-IN _____
 TIME-OUT _____
 PARK YARD _____
 DELAY TIME _____

IN TICKET #(S)	OUT TICKET #(S)

DESTINATION SALTON CITY

COMMODITY: DIGESTATE SLODGE

SPECIAL INSTRUCTIONS: _____

COMMENTS: _____

DELIVERED TO: _____ SITE CONTACT PHONE # _____

RECEIVING SIGNATURE _____ PRINT NAME _____

DRIVER CLAUDIA ORTIZ TRUCK # 1828 LICENSE # _____

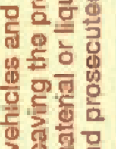
14150 Vine Place
Cerritos, CA 90703

WEIGHMASTER CERTIFICATE

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WEIGHMASTER **VIN #** **NO.** **152211**

BURRTEC WASTE INDUSTRIES, INC. **WEIGHED AT:** **935 W. Highway 86, Salton City, CA 92275**

Invoice No. 2514050	Customer No. 13	Customer Name Ecology Auto Parts	Date 01/17/24	Time 05:37:54	Truck No. 1827	License No.
Gross Tons 37.62	Tare Tons 14.52	Net Tons 23.10	Container Type	Rate Code	Price Per Ton 20.51	Disposal Fee 1658.58
RULES & DISCLAIMER OF WARRANTIES (CONTINUED ON BACK)						
<ol style="list-style-type: none"> ENTER AT YOUR OWN RISK. THIS FACILITY IS NOT RESPONSIBLE FOR DAMAGES TO VEHICLES OR EQUIPMENT. Children must remain in vehicles under adult supervision at all times. All customers and passengers must remain in the immediate vicinity of the vehicle being unloaded. Anyone who is not engaged in the unloading of the vehicle must remain in the vehicle. Tools, tailgates, etc. must be kept on, in or under your vehicle. We will not accept liability for damage to these items by other vehicles and/or equipment. Any claim of injury or damages to persons, vehicles and /or equipment must be reported to a facility supervisor before leaving the premises. The law prohibits disposing of Hazardous material or liquids at this transfer station. Violators will be held responsible and prosecuted. 						
Deputy Weighmaster Marc Paredes			Material Type 0.00		Additional Charges	
Commodities 131			Additional Charges		TOTAL AMOUNT 1658.58	
Route Bismolids - City of R.			Driver's Signature 			

CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID-CONDITIONS.

CUSTOMER COPY **FORM #5**

Transportation Division

Driver Dispatch From:

- SANTA FE SPRINGS (562) 921-9974
- FONTANA (909) 823-9913
- SAN DIEGO (619) 661-1148
- PHOENIX (602) 352-6171

- CHULA VISTA (619) 661-4545
- HESPERIA (760) 947-3099
- COLTON (909) 370-1318
- OCEANSIDE (760) 966-2866

WILMINGTON (310) 549-4533

OTHER Bloomington

P.O. # _____ JOB SITE # _____ DATE 1/15/23

CUSTOMER NAME WATER QUALITY RIVERSIDE

ADDRESS RIVERSIDE, CA.

SITE CONTACT _____ PHONE # _____

CUSTOMER SIGNATURE _____ PRINT NAME _____

- FLAT BED
- LOW BED
- ROLL-OFF
- END DUMP
- BELT TRAILER
- STINGER
- DELIVERY
- PICK-UP 8100
- EXCHANGE
- PICK-UP/DUMP/RETURN
- WALKING FLOOR
- HEAVY HAUL

PARK YARD _____
ORIGIN

IN
TICKET #(S)

OUT
TICKET #(S)

TIME-IN _____

TIME-OUT _____

DESTINATION

TIME-IN _____

TIME-OUT _____

DESTINATION SALON CITY

PARK YARD _____

DELAY TIME _____

COMMODITY: DIGESTATE SLUDGE

SPECIAL INSTRUCTIONS: _____

COMMENTS: _____

DELIVERED TO: _____ SITE CONTACT PHONE # _____

RECEIVING SIGNATURE _____ PRINT NAME _____

DRIVER CLAUDIA ORTIZ TRUCK # 1825 LICENSE # _____

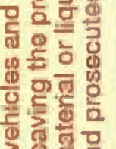
14150 Vine Place
Cerritos, CA 90703

WEIGHMASTER CERTIFICATE

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WEIGHMASTER **VIN #** **NO.** **152211**

BURRTEC WASTE INDUSTRIES, INC. **WEIGHED AT:** **935 W. Highway 86, Salton City, CA 92275**

Invoice No. 2514050	Customer No. 13	Customer Name Ecology Auto Parts	Date 01/17/24	Time 05:37:54	Truck No. 1827	License No.
Gross Tons 37.62	Tare Tons 14.52	Net Tons 23.10	Container Type	Rate Code	Price Per Ton 20.51	Disposal Fee 1658.58
RULES & DISCLAIMER OF WARRANTIES (CONTINUED ON BACK)						
<ol style="list-style-type: none"> ENTER AT YOUR OWN RISK. THIS FACILITY IS NOT RESPONSIBLE FOR DAMAGES TO VEHICLES OR EQUIPMENT. Children must remain in vehicles under adult supervision at all times. All customers and passengers must remain in the immediate vicinity of the vehicle being unloaded. Anyone who is not engaged in the unloading of the vehicle must remain in the vehicle. Tools, tailgates, etc. must be kept on, in or under your vehicle. We will not accept liability for damage to these items by other vehicles and/or equipment. Any claim of injury or damages to persons, vehicles and /or equipment must be reported to a facility supervisor before leaving the premises. The law prohibits disposing of Hazardous material or liquids at this transfer station. Violators will be held responsible and prosecuted. 						
Deputy Weighmaster Marc Paredes			Material Type 0.00		Additional Charges	
Commodities 131			Additional Charges		TOTAL AMOUNT 1658.58	
Route Bismolids - City of R.			Driver's Signature 			

CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID-CONDITIONS.

RULES & DISCLAIMER OF WARRANTIES CONTINUED ON BACK

CUSTOMER COPY FORM #5

Transportation Division

Driver Dispatch From:

- SANTA FE SPRINGS (562) 921-9974
- FONTANA (909) 823-9913
- SAN DIEGO (619) 661-1148
- PHOENIX (602) 352-6171

- CHULA VISTA (619) 661-4545
- HESPERIA (760) 947-3099
- COLTON (909) 370-1318
- OCEANSIDE (760) 966-2866

- WILMINGTON (310) 549-4533
- OTHER Bloomington

P.O. # _____ JOB SITE # _____ DATE 1/15/28

CUSTOMER NAME WATER QUALITY RIVERSIDE

ADDRESS RIVERSIDE, CA.

SITE CONTACT _____ PHONE # _____

CUSTOMER SIGNATURE _____ PRINT NAME _____

- FLAT BED
- DELIVERY 8112
- LOW BED
- PICK-UP 8117
- ROLL-OFF
- EXCHANGE
- END DUMP
- PICK-UP/DUMP/RETURN
- BELT TRAILER
- WALKING FLOOR
- STINGER
- HEAVY HAUL

PARK YARD ORIGIN	IN TICKET #(S)	OUT TICKET #(S)
TIME-IN _____	_____	_____
TIME-OUT _____	_____	_____
DESTINATION	_____	_____
TIME-IN _____	_____	_____
TIME-OUT _____	_____	_____
PARK YARD _____	_____	_____
DELAY TIME _____	_____	_____

DESTINATION SALTON CITY.

COMMODITY: BIO-SOLID

SPECIAL INSTRUCTIONS: _____

COMMENTS: _____

DELIVERED TO: _____ SITE CONTACT PHONE # _____

RECEIVING SIGNATURE _____ PRINT NAME _____

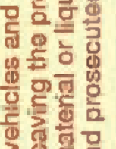
DRIVER CLAODIA ORTIZ TRUCK # 1828 LICENSE # _____

14150 Vine Place
Cerritos, CA 90703

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER **BURRTEC WASTE INDUSTRIES, INC.** VIN # **152211**
 WEIGHED AT: **935 W. Highway 86, Salton City, CA 92275**

Invoice No. 2514050	Customer No. 13	Customer Name Ecology Auto Parts	Date 01/17/24	Time 05:37:54	Truck No. 1827	License No.
Gross Tons 37.62	Tare Tons 14.52	Net Tons 23.10	Container Type	Rate Code	Price Per Ton 20.51	Disposal Fee 1658.58
RULES & DISCLAIMER OF WARRANTIES (CONTINUED ON BACK)						
<ol style="list-style-type: none"> ENTER AT YOUR OWN RISK. THIS FACILITY IS NOT RESPONSIBLE FOR DAMAGES TO VEHICLES OR EQUIPMENT. Children must remain in vehicles under adult supervision at all times. All customers and passengers must remain in the immediate vicinity of the vehicle being unloaded. Anyone who is not engaged in the unloading of the vehicle must remain in the vehicle. Tools, tailgates, etc. must be kept on, in or under your vehicle. We will not accept liability for damage to these items by other vehicles and/or equipment. Any claim of injury or damages to persons, vehicles and /or equipment must be reported to a facility supervisor before leaving the premises. The law prohibits disposing of Hazardous material or liquids at this transfer station. Violators will be held responsible and prosecuted. 						
Deputy Weighmaster Marc Paredes			Material Type 0.00		Additional Charges	
Commodities 131			Additional Charges		TOTAL AMOUNT 1658.58	
Route Bismolids - City of R.			Driver's Signature 			

CUSTOMER'S SIGNATURE ON THIS TICKET ACKNOWLEDGES THAT CUSTOMER HAS READ AND UNDERSTANDS ALL SAID-CONDITIONS.

RULES & DISCLAIMER OF WARRANTIES CONTINUED ON BACK **CUSTOMER COPY** FORM #5

Transportation Division

Driver Dispatch From:

- SANTA FE SPRINGS (562) 921-9974
- CHULA VISTA (619) 661-4545
- WILMINGTON (310) 549-4533
- FONTANA (909) 823-9913
- HESPERIA (760) 947-3099
- OTHER _____
- SAN DIEGO (619) 661-1148
- COLTON (909) 370-1318
- PHOENIX (602) 352-6171
- OCEANSIDE (760) 966-2866

P.O. # _____ JOB SITE # _____ DATE 1/15/24

CUSTOMER NAME RIVERSIDE WATER QUALITY CONTROL

ADDRESS RIVERSIDE

SITE CONTACT _____ PHONE # _____

CUSTOMER SIGNATURE _____ PRINT NAME _____

- | | | | | |
|--|--|--------------------|--------------------|--------------------|
| <input type="checkbox"/> FLAT BED | <input checked="" type="checkbox"/> DELIVERY | PARK YARD _____ | IN | OUT |
| <input type="checkbox"/> LOW BED | <input checked="" type="checkbox"/> PICK-UP | ORIGIN | TICKET #(S) | TICKET #(S) |
| <input type="checkbox"/> ROLL-OFF | <input checked="" type="checkbox"/> EXCHANGE | TIME-IN _____ | | <u>152069</u> |
| <input type="checkbox"/> END DUMP | <input type="checkbox"/> PICK-UP/DUMP/RETURN | TIME-OUT _____ | | |
| <input checked="" type="checkbox"/> BELT TRAILER | <input type="checkbox"/> WALKING FLOOR | DESTINATION | | |
| <input type="checkbox"/> STINGER | <input type="checkbox"/> HEAVY HAUL | TIME-IN _____ | | |
| | | TIME-OUT _____ | | |

DESTINATION SANCTON CITY

PARK YARD _____

DELAY TIME _____

COMMODITY: TRASH-BID

SPECIAL INSTRUCTIONS: _____

COMMENTS: 60000 - 69365 (245)
68900 - 405

DELIVERED TO: _____ SITE CONTACT PHONE # _____

RECEIVING SIGNATURE _____ PRINT NAME _____

DRIVER AGUSTIN LOPEZ TRUCK # 1878 1877 LICENSE # YP 65208

14150 Vine Place
Cerritos, CA 90703

OFFICE OF THE AUDITOR		NAME OF CONTRACTOR OR SUBCONTRACTOR		ADDRESS		P.O. Box 826		PHONE:		PAGE #		OF																											
(1)		(2)		(3)		(4)		(5)		(6)		(7)																											
NAME, ADDRESS AND TELEPHONE NUMBER OF EMPLOYEE		WORK Classification		DAY AND DATE		TOTAL HOURS		Hourly Rate		GROSS AMOUNT EARNED		DEDUCTIONS (Based on Gross Amt Earned)		NET WAGES PAID FOR WEEK		(9) CHECK #																							
Social Security Number and Telephone Number		Classification		Su M T W T F S		His. Worked, Daily		Hourly Rate		THIS PROJECT		ALL PROJECTS		Fed Tax		FICA		State WH		SDI		Vac Holiday		Health Pension & Welif.		S Ca Other		Training		Dues		Other		Total					
Name: Jeff Anderson Address: 2505 Crosby-Herold Rd City, St, Zip: Lincoln, CA 95648 SS#: 408-25-4986 Telephone: (256) 554-0118		Laborer Group 4		S		100 100 100 100 100		40.0		\$44.03		\$1,761.20		329.81		147.26		130.41		21.17		173.80		404.00		176.00		30.00		26.80				\$628.65		\$1,132.55		Direct Dep	
Name: Cesar Cazares Address: 195 5th St City, St, Zip: Lincoln, CA 95648 SS#: 563-95-2266 Telephone: (916) 645-1304		Laborer Group 4		O		100 100 100 100 100		40.0		\$44.03		\$1,761.20		297.36		147.26		125.43		21.17		173.80		404.00		176.00		30.00		26.80		117.92		\$709.14		\$1,052.06		Direct Dep	
Name: Luis Gonzalez-Espeticueta Address: 1700 4th Street City, St, Zip: Lincoln, CA 95648 SS#: 625-26-7578 Telephone: (916) 660-3313		Apprentice-Labor Tier 6		D		100 100 100 100 100		40.0		\$44.03		\$1,761.20		313.58		147.26		127.92		21.17		173.80		404.00		176.00		30.00		26.80		53.40		\$663.33		\$1,097.87		Direct Dep	


Signature

Date February 5, 2024

I, Victoria E Prince (Name of Signatory Party) General Manager (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Wastewater Solids Management, Inc. (Contractor or Subcontractor) on the City of Riverside - Digester 5 Cleaning (Building or Work); that during the payroll period commencing on the 31st day of December 2023, and ending the 6th day of January 2024, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Wastewater Solids Management, Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.


(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Victoria E Prince, General Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

OFFICE OF THE AUDITOR		NAME OF CONTRACTOR OR SUBCONTRACTOR		FOR WEEK ENDING		CONTRACTOR'S LICENSE NO		ADDRESS		P.O. Box 826		PHONE:		PROJECT or CONTRACT NO:		PROJECT LOCATION:		DEDUCTIONS (7)		NET WAGES PAID FOR WEEK		CHECK #		
																								PAYROLL #
(1)	(2)	(3)	(4)	(5)	(6)	DEDUCTIONS (7)							(8)	(9)										
						NAME, ADDRESS AND TELEPHONE NUMBER OF EMPLOYEE	WORK Classification	DAY AND DATE	TOTAL HOUR	Hourly Rate	GROSS AMOUNT EARNED	Fed Tax			FICA	State WH	SDI	Vac Holiday	Health & Welf.	Pension	Annuity	Training	S Cal Other	Dues
7	8	9	10	11	12	13	SUM	T	W	T	F	S												
S	Laborer Group 4	Jeff Anderson Address 2805 Crosby-Herold Rd City, St, Zip Lincoln, CA 95648 SS# 408-25-4986 Telephone (256) 554-0118		40.0	\$44.03	\$2,520.72	472.04	210.77	186.65	30.30	223.51	520.15	512.94	226.60	38.63	34.51				\$699.76				
O					\$66.05																			
D					\$88.06																			
S	Laborer Group 4	Jonathan Andlin Address 37 Amatel Way City, St, Zip Yerington, NV 89447 SS# 554-71-9472 Telephone (775) 224-0328		40.0	\$48.43	\$2,772.62	467.43	226.07			223.51	520.15	512.94	226.60	38.63	34.51				\$693.50			Direct Dep	
O					\$72.65																			
D					\$96.86																			
S	Laborer Group 4	Cesar Cazares Address 195 5th St City, St, Zip Lincoln, CA 95648 SS# 565-95-7286 Telephone (916) 645-1304		40.0	\$44.03	\$2,520.72	425.59	210.77	179.52	30.30	223.51	520.15	512.94	226.60	38.63	34.51			168.78	\$1,014.96			Direct Dep	
O					\$66.05																			
D					\$88.06																			
S	Apprentice-Laborer Tier 6	Luis Gonzalez-Espicueita Address 1700 4th Street City, St, Zip Lincoln, CA 95648 SS# 625-26-7578 Telephone (916) 660-3313		40.0	\$44.03	\$2,520.72	448.82	210.77	183.09	30.30	223.51	520.15	512.94	226.60	38.63	34.51			76.42	\$949.40			Direct Dep	
O					\$66.05																			
D					\$88.06																			


Signature

Date February 5, 2024

I, Victoria E Prince General Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Wastewater Solids Management, Inc. on the _____ (Contractor or Subcontractor)

City of Riverside - Digester 5 Cleaning; that during the payroll period commencing on the _____ (Building or Work)

7th day of January, 2024, and ending the 13th day of January, 2024, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Wastewater Solids Management, Inc. from the full _____ (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Victoria E Prince, General Manager

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Date February 5, 2024

I, Victoria E Prince (Name of Signatory Party) General Manager (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Wastewater Solids Management, Inc. (Contractor or Subcontractor) on the City of Riverside - Digester 5 Cleaning (Building or Work); that during the payroll period commencing on the 14th day of January, 2024, and ending the 20th day of January, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Wastewater Solids Management, Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Victoria E Prince, General Manager	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.