

Doug Veerkamp

Att: 5073.10

Lic. 440233

General Engineering Inc.

3701 Trade Way • Cameron Park, CA 95682

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

www.dougveerkamp.com

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

TERMS: NET 30 DAYS
FINANCE CHARGE OF 1 1/2%
PER MONTH WILL BE ASSESSED
ON THE UNPAID BALANCE

Invoice #: 331527

Invoice Date: 1/17/23

Job # 23-P04

Job Location: Cameron Park Airport
3374 Mira Loma

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

Invoice Subtotal

8,739.63

Total Due This Invoice

\$8,739.63

*Thank
you!!*

Billing Status Report

Doug Veerkamp General Engineering, Inc.

Airport T&M Detail - Job 23-P04

All Billings - Contract: 23-P04

DATES				LAST PAYMENT		DISPOSITION VARIANCE							
Billing	Perform	Report	Submit	Number	Period	Billed	Paid	Balance	Pending	Disputed	Writeoff	AltBillNo	Company
001 • Slope Protection													
1.0 F	1/03/23	1/13/23			P	776.84		-776.84	-776.84				DVGE
2.0 F	1/04/23	1/13/23			P	7,962.79		-7,962.79	-7,962.79				DVGE
				001		8,739.63		-8,739.63	-8,739.63				
Grand Totals						8,739.63		-8,739.63	-8,739.63				

CP Airport DAILY WORK REPORT

Cameron Park Airport (PW Rates)

Contract: 23-P04

Contractor Job: 23-P04 - Cameron Park Airport *PW

Work Performed By: Doug Veerkamp General Engineering, Inc.

Description of Work: Slope Protection

Airport T&M 001
Billing Number 1.0
Report Date 1/13/2023
Perform Date 1/03/2023

Labor Charges

Craft/Level	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 TMS DRV	S Keyser	2.50			46.920			117.300

Labor Charges

RT Labor 117.30
SC 10.00% 11.73
OT/DT Labor 0.00

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 TW16		TRUONTRUN	3AXL			2.50		84.400			211.000

Subtotal Labor 129.03

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 010323	1/03/2023	Doug Veerkamp Gen.Eng. Inc. / Boulders	1,000 LS	360.00000	360.00

Sustenance 0.00
Other Expenses 0.00
MU 35.00% 45.16
Labor Total 174.19

Equipment Charges

Subtotal 211.00
MU 15.00% 31.65
Equipment Total 242.65

Material Charges

Subtotal 360.00
Material Total 360.00

Activity Total 776.84

Work Total 776.84

Bill Subtotal 776.84

For Owner/Resident Engineer's Use Only

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

Bill Total + 776.84

BILL OF LADING

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

Doug Veerkamp
Lic. 440233

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

FREIGHT 167432
BILL 23804-2220

Job # 23804-2220

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

DATE: <u>1-3-23</u>	MATERIAL: <u>Blue Linc</u>	TYPE OF LOADING ☐	BELT ☐	HOT PLANT ☐	OTHER ☒
DESTINATION: <u>Mr. Pat Anna Lane Rd</u>					
WHERE MATL DELIVERED					
WHERE MATL WAS LOADED					
CONSIGNOR:			CONSIGNOR ADDRESS		
WHO OWNED MATL			CONSIGNEE ADDRESS		
CONSIGNEE:			DEBTOR ADDRESS		
WHO RECEIVED MATL			CONTRACTOR		
DEBTOR:			I VOLUNTARILY DECLINE TO TAKE MY LUNCH BREAK (DOUG VEERKAMP DRIVERS)		

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

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

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

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

DISPATCH TIME:	ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES	FRONT LINE ☐ TOTAL LOAD OR WEIGHT	TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC. IN REMARKS SECTION)	ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES
START TIME: <u>1:30</u>	END TIME: <u>4:00</u>	TOTAL TIME: <u>2 1/2</u>	DEDUCTIONS: <u>6</u>	NET TIME: <u>2 1/2</u>
DRIVERS SIGNATURE: <u>[Signature]</u>	SUBHAULERS MCP CA #	TRUCK NO. <u>7016</u>	NO. OF AXLES	TRAILER #
UNDERLYING CARRIER ADDRESS	TRUCK	SEMI	PULL	

DRIVERS INSTRUCTIONS:

1. THE OVERLYING CARRIER MUST KNOW WHOM TO PAY FOR THIS HAULING. TO AVOID DELAY IN PAYMENT MAKE SURE THAT THE OVERLYING CARRIER NAMED AT TOP OF FREIGHT BILL KNOWS NAME AND ADDRESS OF THE UNDERLYING CARRIER.
2. TURN IN WEIGHT TAGS, IF AVAILABLE.

3. P.U.C. REGULATIONS REQUIRE THAT ITS CA NUMBER BE PLAINLY MARKED ON EVERY DUMP TRUCK.

4. TRUCKERS: TAGS ARE DUE IN OUR OFFICE WITHIN 5 DAYS AFTER JOB DATE. IF TAGS FOR THE LAST WEEK OF THE MONTH ARE NOT RECEIVED WITHIN 5 DAYS, YOU WILL NOT BE PAID UNTIL THE FOLLOWING MONTH.

NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO AVOID DELAY IN PAYMENT. HOWEVER, WE CANNOT BE RESPONSIBLE FOR DELAYS OR PROPERTY DAMAGE CAUSED BY CUSTOMER NEGLIGENCE OR NEGLIGENCE OF OTHERS.

FOR OFFICE USE ONLY

Material Requisition Form

Date 01/03/23

Person Picking Up Material Stewart Keyser

Job # 23-P04

Foreman Requesting Material Matt Veerkamp

Job Name Cameron Park Airport -3374 Mira Loma
Or location

Phase or Extra # 2270

[illegible]

CP Airport DAILY WORK REPORT

Cameron Park Airport (PW Rates)

Contractor Job: 23-P04 - Cameron Park Airport *PW

Work Performed By: Doug Veerkamp General Engineering, Inc.

Description of Work: Slope Protection

Contract: 23-P04

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

Labor Charges								Labor Charges		
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	RT Labor	1,332.00
L01 OE OG3	M Collier	8.00			85.640			685.120	SC	10.00%
L02 TMS DRV	S Keyser	8.00	1.50		46.920	67.920		477.240	OT/DT Labor	101.88
L03 TMS DRV	J Peterson	8.00			33.940			271.520	SC	10.00%
										10.19

Equipment Charges												Subtotal Labor	
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Substance	0.00
E01 280-2	HCECL	TAKU	TB280F			8.00		52.360			418.880	Other Expenses	0.00
E02 PU280	TRUCK	T&T	00-06			2.00		33.900			67.800	MU 35.00%	552.04
E03 TW16	TRUON	TRUN	3AXL			8.00	1.50	84.400	70.052		780.278		
E04 TW17	TRUON	TRUN	3AXL			8.00		84.400			675.200	Labor Total	2,129.31

Material/Specialist WorkLump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Subtotal
M01 010423	1/04/2023	Doug Veerkamp Gen.Eng. Inc. / Boulders	1,000 LS	3,600.00000	3600.00	15.00%
						<u>291.32</u>

Material Charges						Material Charges	
Subtotal						3,600.00	
Material Total						3,600.00	
Activity Total						7,962.79	
Work Total						7,962.79	
Bill Subtotal						7,962.79	

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Bill Total + 7,962.79

PV (T+M) Mob.

JOB # 23-1204

JOB NAME: 3374 mla loma / Air Port

COMPLETED BY:

Break down by phase code ** Indicate material purchased and/or yard material used ** Indicate trucking dispatched to your jobsite.

Break down by phase code ** Indicate material purchased and/or yard material used ** Indicate trucking dispatched to your jobsite.

Started placing boulders on slope nearest bridge working my way to back of building.
lined slope all the way to fence AT back of building
Sitting on boulders as I built / ~~up~~
Boulders added are about 4 feet thick

Note: Do not list trucks dispatched to you. Those should be listed above.

[illegible]

DATE:

BILL OF LADING

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

Doug Veerkamp
Lic. 440233

General Engineering Inc.

3701 Trade Way • Cameron Park, CA 95682

FREIGHT 167433
BILL 23801-2200

Job # 23801-2200

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

DATE: <u>1-14-23</u>	MATERIAL: <u>Black Haul</u>	TYPE OF LOADING ☐	BELT ☐	HOT PLANT ☐	OTHER ☐
DESTINATION: <u>Albion, Iowa 52101</u>					
WHERE MTL. WAS DELIVERED <u>at</u>					
POINT OF ORIGIN: <u>Albion, Iowa 52101</u>					
WHERE MTL. WAS LOADED <u>at</u>					
CONSIGNOR:	CONSIGNEE ADDRESS				
WHO OWNED MTL.	CONSIGNEE ADDRESS				
CONSIGNEE:	DEBTOR ADDRESS				
WHO RECEIVED MTL.	DEBTOR ADDRESS				
DEBTOR:	CONTRACTOR				
I VOLUNTARILY DECLINE TO TAKE MY LUNCH BREAK (DOUG VEERKAMP DRIVERS)					

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

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

DISPATCH TIME:	ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES	FROM LINE ⑤ TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE ③ PLUS LINE ② OR ELAPSED TIME FROM LINE ③ TO LINE ⑤	TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC. IN REMARKS)	ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES
START TIME: <u>6:00</u>	END TIME: <u>4:00</u>	TOTAL TIME: <u>10</u>	DEDUCTIONS: <u>1/2</u>	NET TIME: <u>9 1/2</u>
DRIVERS SIGNATURE: <u>[Signature]</u>	SUB-HAULERS MCP CA # <u>16</u>	TRUCK NO. <u>16</u>	NO. OF AXLES: <u>16</u>	TRAILER # <u>OT-15</u>
CARRIER: <u>[Signature]</u>	TRUCK: <u>16</u>	SEMI: <u>16</u>	PULL: <u>16</u>	CONSIGNEE SIGNATURE: <u>[Signature]</u>
ADDRESS:				

DRIVERS INSTRUCTIONS:
1. THE OVERLYING CARRIER MUST KNOW HOW TO PAY FOR THIS HAULING. TO AVOID DELAY IN PAYMENT, MAKE SURE THAT THE OVERLYING CARRIER NAMED AT TOP OF FREIGHT BILL KNOWS NAME AND ADDRESS OF THE UNDERLYING CARRIER.
2. TURN IN WEIGHT TAGS, IF AVAILABLE.

3. P.U.C. REGULATIONS REQUIRE THAT ITS CA NUMBER BE PLAINLY MARKED ON EVERY DUMP TRUCK.
4. TRUCKERS: TAGS ARE DUE IN OUR OFFICE WITHIN 5 DAYS AFTER JOB DATE. IF TAGS FOR THE LAST WEEK OF THE MONTH ARE NOT RECEIVED WITHIN 5 DAYS, YOU WILL NOT BE PAID UNTIL THE FOLLOWING MONTH.

NOTICE
OUR DRIVERS WILL MAKE EVERYWHERE CUSTOMER SUES NO RESPONSE

FOR OFFICE USE ONLY

BILL OF LADING

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

3701 Trade Way • Cameron Park, CA 95682

Doug Veerkamp
Lic. 440233

FREIGHT
BILL 167612

Job # 231042220

DATE: 1-4-23	MATERIAL: Boulders	TYPE OF LOADING	BELT ☐	HOT PLANT ☐	OTHER ☒
DESTINATION: CP Airport	Where MAT. DELIVERED	WHERE MAT. WAS LOADED			
POINT OF ORIGIN: Wetsel					
CONSIGNOR:	CONSIGNOR ADDRESS				
WHO OWNED MAT.	CONSIGNEE ADDRESS				
CONSIGNEE:	DEBTOR ADDRESS				
WHO RECEIVED MAT.	CONTRACTOR				
DEBTOR:	I VOLUNTARILY DECLINE TO TAKE MY LUNCH BREAK (DOUG VEERKAMP DRIVERS)				

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

TAG NUMBER	WEIGHT	LOADING TIMES		UNLOADING TIMES		REMARKS
		ARRIVE	DEPART	ARRIVE	DEPART	
1	645	6:55	7:20	7:30		
2	750	8:20	8:45	8:50		
3	910	9:25	9:45	9:50		
4	1010	10:30	10:55	1:00		
5	1120	11:55	12:20	1:45		
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

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DISPATCH TIME:	ELAPSED RUNNING TIME LOADED ③ TRAVEL TIME OF LAST LOAD IN MINUTES	FROM LINE ① TO LAST LOAD OR WEIGHT TIME PLUS DOUBLE LINE ③ PLUS LINE ① OR ELAPSED TIME FROM LINE ③ TO LINE ③ IS	TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC. IN REMARKS SECTION)	ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES
START TIME: 6:15	END TIME: 2:45	TOTAL TIME: 8:50	DEDUCTIONS: 50	NET TIME: 8
DRIVERS SIGNATURE: <i>Susan B.</i>	SUBHAULERS MFC CA #	NO. OF AXLES:	RATE AND CHARGES	AMOUNT
UNDERLYING CARRIER	TRUCK	TRUCK NO.	CONSIGNEE SIGNATURE	
ADDRESS	SEMI	TRAILER #		
	PULL			

DRIVERS INSTRUCTIONS:

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

FOR OFFICE USE ONLY

Material Requisition Form

Date 01/04/23

Person Picking Up Material

Stewart Keyser, Jason Peterson

Job # 23-P04

Foreman Requesting Material

Matt Veerkamp

Job Name Cameron Park Airport -3374 Mira Loma
Or location

Phase or Extra # 2270[illegible]