

# MICHELLE PICKENS

EXECUTIVE DIRECTOR

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- 1.800.755.3354
- info@cifac.org
- cifac.org

November 21, 2024

John Nunan, Chair California Uniform Construction Cost Accounting Commission Office of the State Controller Local Government Programs and Services Division Local Government Policy Section P.O. Box 942850 Sacramento, CA 94250



Sent Via Certified Mail: November 21, 2024

Re: Request for a Commission review of the practices used by the City of Beaumont on the City of Beaumont Park Improvement Project 24-05, pursuant to Public Contract Code Section 22042(c)



in f У 🕅

Dear Chair Nunan,

This letter shall serve as a formal request for a Commission review pursuant to Section 22042(c) of the Public Contract Code listed below, concerning the City of Beaumont.

22042. The commission shall review the accounting procedures of any participating public agency where an interested party presents evidence that the work undertaken by the public agency falls within any of the following categories:

(c) Has been improperly classified as maintenance.

We believe that the City has improperly classified work on the City of Beaumont Park Improvement Project 24-05 as maintenance. The scope of work involved, which includes the demolition of existing play structures and the purchase and installation of new playground equipment, meets the definition of a public project pursuant to Public Contract Code Section 22002(c)(1).

#### 22002.

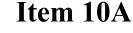
(c) "Public project" means any of the following:

(1) Construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated facility.

Background: On October 10, 2023, the City Council approved the purchase of playground equipment in a not to exceed amount of \$457,294.21 to Playcore Wisconsin, Inc. DBA Gametime. The City contracted out the installation of the equipment and performed the demolition work and various other tasks by force

Page 1 of 174

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account. When questioned by CIFAC about the procurement procedures, CIFAC was informed that the City used a maintenance service agreement as the work involved did not meet the definition of a public project, pursuant to Public Contract Code § 20160 et. seq.

In accordance with Public Contract Code Section 22043(b), this request for commission review is being sent no later than eight business days from the date an interested party formally complains to the public agency.

We have mailed a copy of our complaint to the City and have attached a copy of that letter for your records. The point of contact receiving this notice for the City of Beaumont is:

Robert Vestal Public Works Director 550 E. 6th Street Beaumont, CA 92223 951-769-8522 rvestal@beaumontca.gov

#### Project Details

**Project Name-** City of Beaumont Park Improvement Project 24-05, new playground equipment at DeForge, Mountain View, Star Carlton, and Sunny Hills Parks

Project Bid Date- N/A

Project Bid Rejection Date- N/A

Project Equipment Cost: \$213,018

**Project Installation Cost-** \$189,403 for equipment installation only

**Project Agency Cost-** Force Account work performed to demolish all existing structures, cost unknown

Total Project Value: Approximately \$402,421

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that represents contractors, contractor associations and the various building trades. As such, we meet the definition of an "interested party" per Public Contract Code Section 22042.

Please feel free to contact me if you should have any questions regarding this request. We would appreciate your notification in writing of the findings of the Commission.

Thank you for your assistance.

Sincerely,

Page 2 of 174

Michelle Pickens, Executive Director

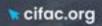
Enclosures: follows:	TIMELINE OF EVENTS: Exhibit documents are identified as
Exhibit "A" October 03, 2023	City Council approval to purchase equipment
<b>Exhibit "B"</b> Dec. 18, 2023	City requests quotes for playground installation
<b>Exhibit "C"</b> Dec. 18, 2023	City receives an estimate from Ortco Inc. for \$218,100
<b>Exhibit "D"</b> Jan. 2, 2024	City receives proposal from Jaynes Bros Construction for \$189,403.30
<b>Exhibit "E"</b> Feb. 20, 2024	City issues Maintenance Services agreement to Jaynes Bros Construction for \$189,403.30
<b>Exhibit "F"</b> Feb. 20, 2024	PWC 100 form
Exhibit "G" April 3, 2024	CIFAC observes City workers demolishing existing equipment
<b>Exhibit "H"</b> April 16, 2024	CIFAC submits Public Records Act (PRA) request
<b>Exhibit "I"</b> April 22, 2024	CIFAC contacts Public Works Department & City Manager to remind them of CUCCAA bidding requirements
<b>Exhibit "J"</b> May 2, 2024	City Clerk responds to April 22 email and refers to PCC 20161 to define their public projects, which excludes demolition
Exhibit "K"	

Page 3 of 174

April 2, 2024	Invoices for project costs
<b>Exhibit "L"</b> March 29, 2024	Employee timecards
Exhibit "M" August 8, 2024	CIFAC submits another PRA Request for project documents
Exhibit "N" August 29, 2024	City Clerk responds to second PRA request
<b>Exhibit "O"</b> Nov. 20, 2024	Copy of CUCCAC Complaint letter to the City of Beaumont

Page 4 of 174

Page 5 of 174



5

Exhibit "A"



Beaumont Financing Authority Beaumont Successor Agency (formerly RDA) Beaumont Utility Authority Beaumont Parking Authority Beaumont Public Improvement Authority Community Facilities District 93-1

Tuesday, October 03, 2023 Closed Session: 5:30 PM Regular Meeting: 6:00 PM 550 E. Sixth Street, Beaumont, CA

Materials related to an item on this agenda submitted to the City Council after distribution of the agenda packets are available for public inspec in the City Clerk's office at 550 E. 6th Street during normal business hours.

# **MEETING PARTICIPATION NOTICE**

This meeting will will be recorded for live streaming as well as open to public attendance. Please use the following link during the meeting for livestream access: <u>beaumontca.gov/livestream</u>

Public comments will be accepted using the following options.

1. Written comments will be accepted via email and will be read aloud during the corresponding item of the meeting. Public comments shall not exceed three (3) minutes unless otherwise authorized by City Council. Comments can be submitted anytime prior to the meeting as well as dur the meeting up until the end of the corresponding item. Please submit your comments to: <u>nicolew@beaumontca.gov</u> with "Public Comment" in subject line.

2. Phone-in comments will be accepted by joining a conference line prior to the corresponding item of the meeting. Public comments shall not exceed three (3) minutes unless otherwise authorized by City Council. Please use the following phone number to join the call **(951) 922 - 4845** 

3. In-person comments are accepted by notifying the City Clerk using a provided Request to Speak Form prior to the start of the Public Comme Period. Public comments shall not exceed three (3) minutes unless otherwise authorized by City Council.

In compliance with the American Disabilities Act, if you require special assistance to participate in this meeting, please contact the City Clerk's using the above email or call **(951) 572 - 3196.** Notification 48 hours prior to a meeting will ensure the best reasonable accommodation.

# **CLOSED SESSION**

#### A. CALL TO ORDER

Mayor Martinez, Mayor Pro Tem Fenn, Council Member Lara, Council Member Voigt, Council Member White

# B. PUBLIC COMMENTS REGARDING CLOSED SESSION

#### **B.1** Conference with Real Property Negotiators Pursuant to Government Code Section 54956.8

Property: 105 W. 6th Street (APN 417-064-001).

Agency Negotiator: City Manager Elizabeth Gibbs or her designee.

Negotiating Parties: City of Beaumont as potential purchaser and David & Emeline Schuelke as potential seller. Under Negotiation: Price and terms.

C. ADJOURNMENT TO CLOSED SESSION

#### **REGULAR SESSION**

#### D. CALL TO ORDER

Mayor Martinez, Mayor Pro Tem Fenn, Council Member Lara, Council Member Voigt, Council Member White

Report out from Closed Session Action on any Closed Session Items Action of any Requests for Excused Absence Pledge of Allegiance Invocation Adjustments to the Agenda **Conflict of Interest Disclosure** 

#### E. ANNOUNCEMENTS / RECOGNITION / PROCLAMATIONS / CORRESPONDENCE

#### F. PUBLIC COMMENT PERIOD (ITEMS NOT ON THE AGENDA)

Any one person may address the City Council on any matter not on this agenda. If you wish to speak, please fill out a "Public Commer Form" provided at the back table and give it to the City Clerk. There is a three (3) minute time limit on public comments. There will be n sharing or passing of time to another person. State Law prohibits the City Council from discussing or taking actions brought up by you comments.

#### G. CONSENT CALENDAR

Items on the consent calendar are taken as one action item unless an item is pulled for further discussion here or at the end of actic items. Approval of all Ordinances and Resolutions to be read by title only.

G.1	Ratification of Warrants	Ø	_
	Recommended Action:		
	Ratify Warrants dated:		
	September 15, 2023		
			_
G.2	Approval of Minutes	Ø	
	Recommended Action:		
	Approve Minutes dated September 19, 2023.		
~ ~			~ <sup>_</sup>
G.3	<u>Consideration to Join the Emergency Respo</u> <u>Mutual Aid Agreement</u>	<u>onse Network of the Inland Empire (ERNIE), a Regional</u>	Ø
	Strategic Plan Target #1 (Communications/R	Relationships) Priority Level 3 Goal #4	
	Recommended Action:		
		nent on behalf of the City and direct the City Manager or his/her de	signee as the
	ERNIE Mutual Aid Representative.		Ū
• •			-
G.4	Request for Destruction of Retention Met Re	ecords Ø	
	Authorization to dispose of records that hav	ve met retention per the adopted retention schedule.	
	Recommended Action:		
		A Resolution of the City of Beaumont Authorizing Destruction of Ce	ertain Records
	in Accordance with the Records Retention Sche	edule Adopted by City Council."	
G.5	Improvement Agreement and Security	Q	-
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		reet improvements for 84 Lumber Storage Yard (Plot Plan 202	.2-0458).
	Recommended Action:		
		and Payment Bonds for (Project / Bond number / Improvement):	
	<ul> <li>PP2022-0458/ PRF767029900 / Street</li> </ul>		

#### G.6 Second Reading of an Ordinance Establishing Objective Design Standards

Amendments to several sections within Chapter 17 of the Beaumont Municipal Code.

#### **Recommended Action:**

Waive the second full reading and approve by title only, "An Ordinance of the City Council of the City of Beaumont, California to Amend Chapter 17.03.060 'Residential, Single-Family Zone', Chapter 17.06.065 'Residential, Traditional Neighborhood', Chapter 17.09.040 'Downtown Mixed-Use Zone', Chapter 17.19.060 'Sixth Street Mixed-Use Zone', and Chapter 17.19.070 'Sixth Street Mixed-Use Residential Zone' to establish Objective Design Standards in the Beaumont Municipal Code."

# H. YOUTH COUNCIL REPORT

Beaumont Youth Council Report Out and City Council Direction

#### Ι. **PUBLIC HEARINGS**

Approval of all Ordinances and Resolutions to be read by title only.

Page 7 of 174

# I.1 <u>Public Hearing and Request to Amend Beaumont Municipal Code Chapter 17.07 Signs and Chapter</u> 8.50 Outdoor Lighting

Modification to Beaumont Municipal Code Chapter 17.07 Signs for compliance with recent case law pertaining to noncommercial signage and other proposed changes. Modification to Chapter 8.50 Outdoor Lighting for consistency with the Sign Code.

### **Recommended Action:**

Continue the public hearing and request to amend Beaumont Municipal Code Chapter 17.07 Signs and Chapter 8.50 Outdoor Lighting to October 17, 2023.

# I.2 <u>Public Hearing for a Request to Amend the City's Sphere of Influence and Amend the General Plan</u> Land Use Map

Expansion of the City's Sphere of Influence, General Plan Land Use Map Amendment and authorization to proceed with LAFCO proceedings to facilitate a boundary adjustment between the cities of Beaumont and Calimesa.

#### **Recommended Action:**

Hold a Public Hearing, and

Waive the full reading and adopt by title only, "A Resolution of the City Council of the City of Beaumont, California, Amending the Beaumont Comprehensive General Plan Land Use Element and Land Use Map (Champions Realignment) and Sphere of Influence," and

Waive the full reading and adopt by title only, "A Resolution of Application by the City of Beaumont Requesting the Riverside Local Agency Formation Commission to Take Proceedings for the Realignment of Champions Drive."

I.3 Public Hearing and Consideration of PLAN2023-0999 that is Proposing Amendments to the Land Use Designation Map identified as Figure 3.5 in the 2040 General Plan

### Amendments to the General Plan Land Use Designation Map identified as Figure 3.5 in the 2040 General Plan.

#### **Recommended Action:**

Continue PLAN2023-0999 to amend Figure 3.5 (Land Use Designation Map) in the 2040 General Plan to October 17, 2023.

# J. ACTION ITEMS

Approval of all Ordinances and Resolutions to be read by title only.

J.1 <u>Award a Professional Services Agreement to Interwest for On-Call Plan Checking and Inspection</u> Services and to NV5 for Public Works On-Call Plan Checking, Inspection, and Surveying Services

# Award of contracts for Public Works On-Call Checking and Inspection Services.

#### **Recommended Action:**

Award a professional services agreement to Interwest for on-call plan checking and inspection services; and to NV5 for on-call plan checking, inspection, and surveying services.

#### J.2 <u>Discussion Regarding Amending Sections 2.08.100 and 2.08.150 of the Beaumont Municipal Code</u> <u>Pertaining to Compensation of the City Council, City Treasurer and City Clerk Following the</u> <u>Adoption of Senate Bill 329</u>

Give staff direction regarding potential changes to the salaries of members of the City Council, the City Treasurer and the City Clerk through an ordinance aligning with Senate Bill 329 and applicable law.

#### **Recommended Action:**

Increase City Council salaries to \$1,600.00 per month in accordance with SB 329.

Increase City Treasurer and City Clerk salaries proportionately to \$560.00 per month.

#### J.3 <u>Authorization for the Procurement of Playground Equipment for DeForge Park, Star Carlton Park,</u> <u>Mt. View Park and Sunny Hills Park</u>

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Authorization to procure four playgrounds in an amount not to exceed \$457,294.21 to Playcore Wisconsin, Inc., DBA Gametime for Capital Improvement Projects P-09 and P-20.

**Recommended Action:** 

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Authorize staff to purchase playground equipment for

J.4 <u>Consider Adopting a Resolution Waiving the Major Special Event Permit Application Deposit for the</u> <u>Fairway Canyon Community Homeowners' Association (HOA) Fall Festival</u>

Strategic Plan Target #5 – Quality of Life/Well-Being, Priority Level 2, Goal #5 *Increase community events, arts and culture*.

#### **Recommended Action:**

Waive the full reading and adopt by title only "A Resolution of the City Council of the City of Beaumont California Authorizing the Waiver of the Major Special Event Permit Application Deposit for the Fairway Canyon HOA Fall Festival."

# J.5 Consider a Request to Utilize Economic Development Funding for the Hispanic Heritage-BrewFiesta

To utilize up to \$3,800 of Economic Development Funding application for the annual Hispanic Heritage-BrewFiesta event in downtown Beaumont.

#### **Recommended Action:**

Approve the assistance request for funds to be covered from 1235-7096 program budget in an amount not to exceed \$3,800.

## J.6 <u>Consider Adopting a Resolution Waiving the Minor Special Event Permit Application Deposit for the</u> <u>HCN Bank Trunk-or-Treat</u>

# Strategic Plan Target #5 – Quality of Life/Well-Being, Priority Level 2, Goal #5

#### **Recommended Action:**

Waive the full reading and adopt by title only "A Resolution of the City Council of the City of Beaumont California Authorizing the Waiver of the Minor Special Event Permit Application deposit for the HCN Trunk-or-Treat event."

### J.7 Discussion and Direction on Downtown Market Night and Events Program Spending

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# A request for input and direction to staff on the downtown events program spending guidelines.

### **Recommended Action:**

Hold discussion and provide direction to staff on the scope of the downtown market night and events program.

# K. LEGISLATIVE UPDATES AND DISCUSSION

# L. ECONOMIC DEVELOPMENT UPDATE

Economic Development Committee Report Out and City Council Direction

### M. CITY TREASURER REPORT

Finance and Audit Committee Report Out and City Council Direction

# N. CITY CLERK REPORT

O. <u>CITY ATTORNEY REPORT</u>

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# P. <u>CITY MANAGER REPORT</u>

# Q. FUTURE AGENDA ITEMS

- Assessment for the need for additional community center(s) (Future)
- Annexation Agreement with the County (October)
- Enforcement of sidewalk vendors (October)
- Citizen's Committee (October)
- Facility Rental Policy / Fee Waiver (October)

# R. COUNCIL REPORTS

White
Voigt
Lara
Fenn
Martinez

# S. ADJOURNMENT

The next regular meeting of the Beaumont City Council, Beaumont Financing Authority, the Beaumont Successor Agency (formerly RDA), the Beaumont Utility Authority, the Beaumont Parking Authority and the Beaumont Public Improvement Agency is scheduled for Tuesday October 17, 2023, at 6:00 p.m. unless otherwise posted.

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Page 9 of 174

# Beaumont Installation Quote

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#### Good morning,

I am looking for quotes for the installation of five playgrounds at four locations in the City of Beaumont. Please see details below and attached designs.

- Installation of five (5) Gametime Structures
  - DeForge Park
  - Star Carlton
  - Mountain View (2)
    - Larger of the two requires demolition of pour-in-place
  - Sunny Hills
- Footings excavation, and concrete.
  - Demolition of one foundation requested at Mountain View only.
  - City to remove all existing equipment.
- Equipment assembly.
- Removal of spoils.
- Prevailing wages.
- One (1) move-on only.
  - Delivery of equipment to coincide with contractor schedule for installation per playground.

AS Te Starr Ber Keth Smith travis@totletpres.com	Ashley Start       Ashley Start
unds.pdf	100 A
30 MB	or the below and attached equipment installation at five parks in the the demolition of existing safety surfacing at the one playground at ank you!
ASHLEY STARR	
City of Beaumont Parks and Recreation 1310 Oak Valley Pkwy Beaumont Ca 92223 Main: (951) 769-8524 ext. 328	
X	DADVE AND

ORTCO Inc. 2163 N. Glassell St Orange, CA 92865 7149983998 Billy@Ortcoplays.com

# Estimate



ADOMESS CITY OF BEAUMONT 550 E 6TH ST BEAUMONT, CA 92223

Exhibit "C"

ENTIMATE #	DATE	EXPIRATION DATE.
2023-960	01/02/2024	02/02/2024

#### JOB SITE BEAUMONT - 5 UNITS

ACTIVITY	DESCRIPTION	VIN	RATE	AMOUNT
MOBILIZATION	MOBILIZE EQUIPMENT AND MATERIALS	1	3,500.00	3,500.00
	***MOUNTAIN VIEW PARK***			
INSTALL GT	INSTALLATION ONLY OF GAMETIME PLAY EQUIPMENT - REFER TO DRAWING 109636-05-OPT 1 ORTCO INC IS A CERTIFIED GAMETIME INSTALLER	1	86,300.00	86,300.00
WOODCHIPS	EXCAVATE EXISTING WOOD CHIPS. PUT TO SIDE AND RETURN EXISTING WOOD CHIPS ONCE COMPLETED WITH PLAYGROUND INSTALL.	1	1,500.00	1,500.00
	***DEFORGE PARK***			
INSTALL GT	INSTALLATION ONLY OF GAMETIME PLAY EQUIPMENT - REFER TO DRAWING 109636-05-OPT 1 ORTCO INC IS A CERTIFIED GAMETIME INSTALLER	1	65,000.00	65,000.00
WOODCHIPS	EXCAVATE EXISTING WOOD CHIPS. PUT TO SIDE AND RETURN EXISTING WOOD CHIPS ONCE COMPLETED WITH PLAYGROUND INSTALL.	I	1.800.00	1,800.00
	***STAR CARLTON PARK***			
INSTALL GT	INSTALLATION ONLY OF GAMETIME PLAY EQUIPMENT - REFER TO DRAWING 109636-05-OPT 1 ORTCO INC IS A CERTIFIED GAMETIME INSTALLER	1	31,200.00	31,200.00
WOODCHIPS	EXCAVATE EXISTING WOOD CHIPS. PUT TO SIDE AND RETURN EXISTING WOOD CHIPS ONCE COMPLETED WITH PLAYGROUND INSTALL.	1	1,600.00	1,600.00
	***SUNNY HILLS PARK***			
INSTALL GT	INSTALLATION ONLY OF GAMETIME PLAY EQUIPMENT - REFER TO DRAWING 109636-05-OPT I ORTCO INC IS A CERTIFIED GAMETIME INSTALLER	1	26,000.00	26,000.00
WOODCHIPS	EXCAVATE EXISTING WOOD CHIPS. PUT TO SIDE AND RETURN EXISTING WOOD CHIPS ONCE COMPLETED WITH PLAYGROUND INSTALL.	1	1,200.00	1,200.00
EXCLUSIONS	EXCLUSIONS: DELIVERY/UNLOADING, DEMO AND/OR REMOVAL OF ANY EXISTING EQUIPMENT Page 12 of 174	1	0.00	0.00
License # 657695				

DIR # 1000001641

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	DESCRIPTION	ARY.	RATE	ANDUNT	
2	OR STRUCTURES, SAFETY SURFACING, ASPHAL CONCRETE, BORDERS, CURBS, SUB-BASE AND COMPACTION. ANY OTHER ITEMS OTHER THAN THOSE SPECIFICALLY STATED IN THIS QUOTE. PERMITS NOT INCLUDED. AREA TO BE CLEAR & LEVEL. UNDERGROUND UTILITIES MUST BE MARKED. HIC/GMAX TESTING. ORTCO IS A NON UNION COMPANY. PRICING EXCLUDES ANY UNI- REQUIREMENTS. ***PLEASE NOTE PRIOR TO SCHEDULING WE WI NEED A PHYSICAL PURCHASE ORDER***	ON			
DIR REQUIREMENTS	WHEN REQUIRING CERTIFIED PAYROLL TO BE UPLOADED ON THE DIR WEBSITE, PLEASE FORWARD YOUR DIR PROJECT NUMBER TO US ALONG WITH YOUR PO BEFORE COMMENCEMEN OF THE PROJECT SO WE MAKE SURE WE ARE COMPLIANT IN SUBMITTING ALL PAYROLLS IN / TIMELY MANNER.	8 m) ()	0.00	0.00	
ADDTL INSURANCE	DIRECT COST FOR ANY ADDITIONAL INSURANCE ABOVE AND BEYOND I MILLION FOR GL, WC, AUTO, AND UMBRELLA WILL BE CHARGED DIRECTLY TO CUSTOMER. IF REQUIRED BY CONTRACT.	E I	0.00	0.00	
PRICES	PRICES ARE GOOD FOR 30 DAYS	1	0.00	0.00	
NOTE	SECURITY TEMP FENCE PROVIDED BY CITY, ALL SITE WORK AND DEMOLITION OF EXISTING EQUIPMENT AND SURFACING TO BE DONE PRIOD TO MOBILIZATION.		0.00	0.00	
If you have any questions, please	e call Billy Police at (657)258-6484. TOTAL		\$3	218,100.00	

Accepted By

Accepted Date

JAYNES	brothers	const	ruction
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996 Lawrence Drive, Suite 201 Newbury Park, CA 91320 P: (805) 375-1111 E: Chase@Jaynesbrothers.com PROPOSAL 122723CJAr1 DIR # 1000019441 LIC. # 896407 (A. B, C-8, D-12, D-34)

Ex	hi	bit	"]	D"

To:	City of Beaumont	Job Name:	City of Beaumont - Five Parks	
Attn:	Ashley Starr		1310 Oak Valley Pkwy,	24
Phone:	951-769-8524 ext. 328		Beaumont, Ca 92223	
Email:	astarr@beaumontca.gov	Date:	1/2/24	

We hereby Submit estimates for the following:

Installation of owner provided GameTime equipment at DeForge Park	\$ 73,554.36
Installation of owner provided GameTime equipment at Star Carlton	\$ 26,642.19
Installation of owner provided GameTime equipment at Mountain View (2)	\$ 67,462.12
Installation of owner provided GameTime equipment at Sunny Hills	\$ 21,744.64

Total Price: \$ 189,403.30

Price includes unloading at sites

City to install woodchips and provide fencing/storage if needed

#### THIS PROJECT IS A PREVAILING WAGE RATE PROJECT.

Payable as follows: 50% deposit, Remainder due upon completion

Retention not to be held for more than 30 days.

Price is guaranteed for 45 days

Respectfully submitted by: Chase Jaynes

ACCEPTANCE: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. By signing below, both parties agree to entering a legally binding contract which includes the attached terms and conditions.

Signature:

Date: \_\_\_\_\_

#### **Terms and Conditions**

1) All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements must be made in writing. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurances. Our workers are fully covered by Workman's Compensation Insurance. Jaynes Brothers also carries General Liability Insurance, which is assumed acceptable by signing the acceptance below. Situations that may require our company to return at a later date to finish work that is not a delay by Jaynes Brothers will result in extra charges.

2) This proposal DOES NOT provide for the following service items, unless otherwise stated: receipt, inventory, loading, unloading, storage, security of equipment, security fencing, third-party inspections, all permitting costs, no access to water. Price assumes access to water.

3) This proposal assumes a standard work week only, Monday through Friday, 7:00AM through 5:00PM. No weekends or holidays, unless otherwise agreed upon.

4) DEMOLITION: Unless other arrangements are made prior to the start of demolition, all demolition shall be disposed of by Jaynes Brothers in a manner selected by Jaynes Brothers. For demo purposes, unless otherwise noted in the contract, all slab thicknesses are assumed to be 4" or less with no reinforcement. If thickness of slabs turns out to be greater than 4" or have reinforcement in it, its demo, hauling and disposal shall increase at the rate of our actual cost plus 15% and customer agrees to pay the additional cost. All poured in place rubberized surfacing thickness are assumed to be 3.5" or less. If Poured in Place thickness turns out to be greater than 3.5%, its demo, hauling and disposal cost shall increase at the rate of our actual cost plus 15% and customer agrees to pay the additional cost. All changes in the scope of work shall be handled with a change order, promptly executed by both Parties so that no delays are experienced.

5) STORAGE: Jaynes Brothers is capable of storing limited amounts of playground equipment at their warehouse. Any equipment stored at the warehouse will be allowed to remain for 30 days with no additional added storage fees. Any equipment required to remain in Jaynes Brothers warehouse beyond the 30 day period will require an additional charge of minimum of \$100 per 30 days.

6) This proposal does not provide for the following site sub-grade issues: material not suitable for footings, material requiring demolition, or contaminates that may require remediation, or in-place mechanical systems, including, but not limited to: irrigation, water, electric, sewer, or gas.

7) Jaynes Brothers does not assume liability of incomplete delivery and requires payment upon completion of equipment present.

8) Not responsible for hardscape or landscape damages due to installation or deliveries.

9) UNFORESEEN CONDITIONS: Unforeseen conditions include, but are not limited to, having to deal with, modify or repair underground utilities (water, sewer, gas, electricity, irrigation lines & wiring, data, phone, drainage lines, etc.) found during excavation. Unforeseen Conditions shall also include having to excavate or remove boulders, rocks, rocky soil, etc. that cannot be cored through with a standard Bobcat, augur or excavated with a shovel and requires the use of a jack hammer or other means. Other examples of Unforeseen Conditions include unexpected items found during excavation that were not obvious or not disclosed by Customer, such as existing footings, curbing, border, pavement, tree roots, etc. found during the excavation for new footings, unless removal of these items was clearly noted in the Scope of Work. Finally, Unforeseen Conditions shall include any factors and/or conditions that adversely affect the cost of the project which were not disclosed by Customer in writing prior to the signing of this Contract. Cost of dealing with unforeseen conditions shall become extra and shall be added to the Contract sum at the rate of Jaynes Brothers Construction's cost plus 20%. Customer shall indemnify Jaynes Brothers Construction from any liability associated with damage to underground utilities due to Unforeseen Conditions.

10) Service charge to install any merchandise not present at time of completion is at the rate of \$500 minimum. This proposal does not include any bonding, permitting fees, third party inspection fees, or any other related fees not hereto specified.

11) Installation foreman will act as on-site representative, but is not able to bind the company to any agreements, including verbal. All decisions are to be made by authorized office personnel only.

Initial:

#### AGREEMENT FOR MAINTENANCE SERVICES

THIS AGREEMENT FOR MAINTENANCE SERVICES is made and effective as of the 11th day of January 2024, by and between the CITY OF BEAUMONT ("CITY") whose address is 550 E. 6<sup>th</sup> Street, Beaumont, California 92223 and JAYNES BROTHERS CONSTRUCTION INC. whose address is 996 Lawrence Dr Suite 201, Newbury Park, CA 91320. ("CONTRACTOR").

#### RECITALS

A. CONTRACTOR submitted a proposal ("Proposal") in response to a request from the CITY to provide certain services, which Proposals are attached hereto as **Exhibit** "A" and made a part hereof by this reference; and

B. CITY desires to engage CONTRACTOR to provide the services provided for in the Proposals; and

#### AGREEMENT

NOW, THEREFORE, in consideration of the foregoing Recitals and mutual covenants contained herein, CITY and CONTRACTOR agree as follows:

1. <u>Term of Agreement</u>. This Agreement is effective as of the date first above written and shall continue until completion of the services ("Services") provided for in the Proposal. Contractor shall commence the Services on or around February 1, 2024, and shall complete the Services no later than March 15, 2024. Notwithstanding the forgoing, City may terminate this Agreement upon written notice to Contractor, provided it pays Contractor for all services provide prior to termination.

2. <u>Associates and Subcontractors</u>. CONTRACTOR may, at CONTRACTOR's sole cost and expense, employ such competent and qualified independent associates, subcontractors and consultants as CONTRACTOR deems necessary to perform the Services; provided, however, that CONTRACTOR shall not subcontract any of the Services without the written consent of CITY.

<u>Compensation</u>.

3.01 CONTRACTOR shall be paid at the rates set forth in the Proposals. Notwithstanding anything in this Agreement to the contrary, total fees and charges paid by CITY to CONTRACTOR for the completion of the Services under this Agreement shall not exceed One-Hundred Eighty-Nine Thousand Four-Hundred and Three Dollars and Thirty Cents (\$189,403.30).

4. Obligations of CONTRACTOR.

4.01 In the event that the terms of the Proposal shall conflict with the terms of this Agreement, or contain additional terms other than the Services to be rendered and the price for the Services, the terms of this Agreement shall govern and said additional or conflicting terms

shall be of no force or effect.

4.02 CONTRACTOR is responsible for paying, when due, all income and other taxes, fees and withholding, including withholding state and federal taxes, social security, unemployment and worker's compensation, incurred as a result of the compensation paid under this Agreement. CONTRACTOR agrees to indemnify, defend and hold harmless CITY for any claims, costs, losses, fees, penalties, interest, or damages suffered by CITY resulting from CONTRACTOR's failure to comply with this provision.

4.03 CONTRACTOR shall be solely responsible for obtaining Employment Eligibility Verification information from CONTRACTOR's employees, in compliance with the Immigration Reform and Control Act of 1986, Pub. L. 99-603 (8 U.S.C. 1324a), and shall ensure that CONTRACTOR's employees are eligible to work in the United States.

4.04 Drug-free Workplace Certification. By signing this Agreement, the CONTRACTOR hereby certifies under penalty of perjury under the laws of the State of California that the CONTRACTOR will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code, Section 8350 et seq.) and will provide a drug-free workplace.

4.05 CONTRACTOR shall comply with all applicable local, state and federal laws, rules, regulations, entitlements and/or permits applicable to, or governing the Services authorized hereunder.

4.06 Contractor shall comply with all applicable laws and regulations relating to prevailing wages. Wage rates for this Project shall be in accordance with the "General Wage Determination Made by the Director of Industrial Relations Pursuant To California Labor Code, Part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1", for Riverside County.

5. <u>Insurance</u>. CONTRACTOR hereby agrees to be solely responsible for the health and safety of its employees and agents in performing the Services under this Agreement and shall comply with all laws applicable to worker safety including but not limited to Cal-OSHA. Attached hereto as **Exhibit "B"** are copies of Certificates of Insurance and endorsements as required by Section 6.02. Therefore, throughout the duration of this Agreement, CONTRACTOR hereby covenants and agrees to maintain insurance in conformance with the requirements set forth below. If existing coverage does not meet the requirements set forth herein, CONTRACTOR agrees to amend, supplement or endorse the existing coverage to do so. CONTRACTOR shall provide the following types and amounts of insurance:

5.01 Commercial general liability insurance in an amount of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate; CONTRACTOR agrees to have its insurer endorse the general liability coverage required herein to include as additional insured's CITY, its officials, employees and agents. CONTRACTOR also agrees to require all contractors and subcontractors to provide the same coverage required under this Section 6.

5.02 Business Auto Coverage in an amount no less than \$1 million per accident. If CONTRACTOR or CONTRACTOR's employees will use personal autos in performance of the

Services hereunder, CONTRACTOR shall provide evidence of personal auto liability coverage for each such person.

5.03 Workers' Compensation coverage for any of CONTRACTOR's employees that will be providing any Services hereunder. CONTRACTOR will have a state-approved policy form providing statutory benefits as required by California law. The provisions of any workers' compensation will not limit the obligations of CONTRACTOR under this Agreement. CONTRACTOR expressly agrees not to use any statutory immunity defenses under such laws with respect to CITY, its employees, officials and agents.

# 6. General Conditions Pertaining to Insurance Coverage

6.01 No liability insurance coverage provided shall prohibit CONTRACTOR from waiving the right of subrogation prior to a loss. CONTRACTOR waives all rights of subrogation against CITY regardless of the applicability of insurance proceeds and shall require all contractors and subcontractors to do likewise.

6.02. Prior to beginning the Services under this Agreement, CONTRACTOR shall furnish CITY with certificates of insurance, endorsements, and upon request, complete copies of all policies, including complete copies of all endorsements. All copies of policies and endorsements shall show the signature of a person authorized by that insurer to bind coverage on its behalf.

6.03. All required policies shall be issued by a highly rated insurer with a minimum A.M. Best rating of "A:VII"). The insurer(s) shall be admitted and licensed to do business in California. The certificates of insurance hereunder shall state that coverage shall not be suspended, voided, canceled by either party, or reduced in coverage or in limits, except after thirty (30) days' prior written notice has been given to CITY.

6.04 Self-insurance does not comply with these insurance specifications. CONTRACTOR acknowledges and agrees that that all insurance coverage required to be provided by CONTRACTOR or any subcontractor, shall apply first and on a primary, non-contributing basis in relation to any other insurance, indemnity or self-insurance available to CITY.

7. Indemnification.

7.01 CONTRACTOR and CITY agree that CITY, its employees, agents and officials should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, defense costs, court costs or any other costs arising out of or in any way related to the performance of this Agreement by CONTRACTOR or any subcontractor or agent of either. Accordingly, the provisions of this indemnity are intended by the parties to be interpreted and construed to provide the fullest protection possible under the law to CITY. CONTRACTOR acknowledges that CITY would not enter into this Agreement in the absence of the commitment of CONTRACTOR to indemnify and protect CITY as set forth herein.

a. To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify and hold harmless CITY, its employees, agents and officials, from any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, damages or costs of any kind, whether actual, alleged or threatened, actual attorneys' fees incurred by CITY, court costs, interest, defense costs, including expert witness fees and any other costs or expenses of any kind whatsoever without restriction or limitation incurred in relation to, as a consequence of or arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part to the performance of this Agreement. CONTRACTOR's obligation to defend, indemnify and hold harmless shall include any and all claims, suits and proceedings in which CONTRACTOR (and/or CONTRACTOR's agents and/or employees) is alleged to be an employee of CITY. All obligations under this provision are to be paid by CONTRACTOR as they are incurred by CITY.

b. Without affecting the rights of CITY under any provision of this Agreement or this Section, CONTRACTOR shall not be required to indemnify and hold harmless CITY as set forth above for liability attributable solely to the fault of CITY, provided such fault is determined by agreement between the parties or the findings of a court of competent jurisdiction.

# 8. <u>Status of CONTRACTOR</u>.

8.01 CONTRACTOR shall perform the Services in CONTRACTOR's own way as an independent contractor, and in pursuit of CONTRACTOR's independent calling, and not as an employee of CITY. However, CONTRACTOR shall regularly confer with CITY's City Manager as provided for in this Agreement.

8.02 CONTRACTOR agrees that it is not entitled to the rights and benefits afforded to CITY's employees, including disability or unemployment insurance, workers' compensation, retirement, CalPERS, medical insurance, sick leave, or any other employment benefit. CONTRACTOR is responsible for providing, at its own expense, disability, unemployment, workers' compensation and other insurance, training, permits, and licenses for itself and its employees and subcontractors.

8.03 CONTRACTOR hereby specifically represents and warrants to CITY that it possesses the qualifications and skills necessary to perform the Services under this Agreement in a competent, professional manner, without the advice or direction of CITY and that the Services to be rendered pursuant to this Agreement shall be performed in accordance with the standards customarily applicable to an experienced and competent professional rendering the same or similar services in the same geographic area where the CITY is located. Further, CONTRACTOR represents and warrants that the individual signing this Agreement on behalf of CONTRACTOR has the full authority to bind CONTRACTOR to this Agreement.

9. <u>Miscellaneous Provisions</u>.

9.01 This Agreement, which includes all attached exhibits, supersedes any and all previous agreements, either oral or written, between the parties hereto with respect to the rendering of Services by CONTRACTOR for CITY and contains all of the covenants and agreements between the parties with respect to the rendering of such Services in any manner whatsoever. Any modification of this Agreement will be effective only if it is in writing signed by both parties. The Recitals to this Agreement are hereby incorporated herein by this reference.

9.02 CONTRACTOR shall not assign or otherwise transfer any rights or interest in this Agreement without the prior written consent of CITY. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

9.03 If any legal action or proceeding, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorneys' fees and costs, in addition to any other relief to which that party may be entitled.

9.04 This Agreement is made, entered into and shall be performed in the County of Riverside in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California.

9.05 CONTRACTOR covenants that neither it nor any officer or principal of its firm has any interest, nor shall they acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of their Services hereunder. CONTRACTOR further covenants that in the performance of this Agreement, no person having such interest shall be employed by it as an officer, employee, agent, or subcontractor.

9.06 Improper Consideration. CONTRACTOR shall not offer (either directly or through an intermediary) any improper consideration such as, but not limited to, cash, discounts, services, the provision of travel or entertainment, or any items of value to any officer, employee or agent of the CITY in an attempt to secure favorable treatment regarding this Agreement or any contract awarded by CITY. The CITY, by notice, may immediately terminate this Agreement if it determines that any improper consideration as described in the preceding sentence was offered to any officer, employee or agent of the CITY with respect to the proposal and award process of this Agreement or any CITY contract. This prohibition shall apply to any amendment, extension or evaluation process once this Agreement or any CITY officer, employee or agent to solicit (either directly or through an intermediary) improper consideration from CONTRACTOR.

14. <u>Time for Completion/Liquidated Damages</u>. Services shall be commenced on the date set forth in the schedule attached hereto as **Exhibit "C"** ("Schedule") and shall be completed by Contractor in the time specified in the Schedule. Contractor shall not, under any circumstances, receive additional compensation from the City (including but not limited to indirect, general, administrative or other forms of overhead costs) for the period between the time of earlier completed as stated in the Schedule, it is understood that the City will suffer damage. The parties

agree that it is difficult to ascertain the actual damages that City will sustain in the event of and by reason of Contractor's failure to complete the Services as provided in the Schedule, which damages include, but are not limited to, the costs of negotiating and drafting this agreement, costs of seeking another contractor, increases in the cost of labor and materials, and lost opportunity costs. Accordingly, the parties agree that the amount of the amount provided below is the best reasonable estimate of such damages. The parties have initialed below to establish their intent as to liquidated damages pursuant to the provisions of the California Civil Code and the parties expressly agree that such liquidated damages will not be deemed forfeiture or a penalty within the meaning of California Civil Code section 3275 or 3369 but are intended to constitute liquidated damages to seller pursuant to California Civil Code Sections 1671, 1676 and 1677. Contractor hereby waives the provisions of California Civil Code Section 3389. The parties acknowledge that this provision for liquidated damages in the event of Contractors default is valid and reasonable under the circumstances at the time of executing this agreement. City's receipt of the liquidated damages is not intended to limit in any way any other obligation of Contractor under this Agreement. It is agreed that Contractor shall pay to the City as fixed and liquidated damages, and not as a penalty, the sum of \$ 200 for each day of delay until the Services are completed as provided in the Schedule. Any money due or to become due the Contractor may be retained to cover liquidated damages.

#### INITIALS

IN WITNESS WHEREOF, the parties hereby have made and executed this Agreement to be effective as of the day and year first above-written.

CITY:

**CONTRACTOR:** 

CITY OF BEAUMONT

JAYNES BROTHERS CONSTRUCTION INC.

Elizabet M. Gibbs, City Manager

Date:

By:

Print Name Chase Jaynes

Title: President/Owner

Date: 02/15/24

# EXHIBIT "A"

# PROPOSAL



# JAYNES brothers construction

996 Lawrence Drive, Suite 201 Newbury Park, CA 91320 P: (805) 375-1111 E: Chase@Jaynesbrothers.com PROPOSAL 122723CJAr1

DIR # 1000019441 LIC. # 896407 (A, B, C-8, D-12, D-34)

To:	City of Beaumont	Job Name:	City of Beaumont - Five Parks
Attn:	Ashley Starr	Job Location:	1310 Oak Valley Pkwy,
Phone:	951-769-8524 ext. 328		Beaumont, Ca 92223
Email:	astarr@beaumontca.gov	Date:	1/2/24

We hereby Submit estimates for the following:

Installation of owner provided GameTime equipment at DeForge Park	\$ 73,554.36
Installation of owner provided GameTime equipment at Star Carlton	\$ 26,642.19
Installation of owner provided GameTime equipment at Mountain View (2)	\$ 67,462.12
Installation of owner provided GameTime equipment at Sunny Hills	\$ 21,744.64

Total Price: \$ 189,403.30

Price includes unloading at sites

City to install woodchips and provide fencing/storage if needed

#### THIS PROJECT IS A PREVAILING WAGE RATE PROJECT.

Psyable as follows: 50% deposit, Remainder due upon completion

Retention not to be held for more than 30 days.

Price is guaranteed for 45 days

Respectfully submitted by: Chase Jaynes

ACCEPTANCE: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. By signing below, both parties agree to entering a legally binding contract which includes the attached terms and conditions.

Signature:

Date:

#### **Terms and Conditions**

1) All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements must be made in writing. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurances. Our workers are fully covered by Workman's Compensation Insurance. Jaynes Brothers also carries General Liability Insurance, which is assumed acceptable by signing the acceptance below. Situations that may require our company to return at a later date to finish work that is not a delay by Jaynes Brothers will result in extra charges.

2) This proposal DOES NOT provide for the following service items, unless otherwise stated: receipt, inventory, loading, unloading, storage, security of equipment, security fencing, third-party inspections, all permitting costs, no access to water. Price assumes access to water.

3) This proposal assumes a standard work week only, Monday through Friday, 7:00AM through 5:00PM. No weekends or holidays, unless otherwise agreed upon.

4) DEMOLITION: Unless other arrangements are made prior to the start of demolition, all demolition shall be disposed of by Jaynes Brothers in a manner selected by Jaynes Brothers. For demo purposes, unless otherwise noted in the contract, all slab thicknesses are assumed to be 4" or less with no reinforcement. If thickness of slabs turns out to be greater than 4" or have reinforcement in it, its demo, hauling and disposal shall increase at the rate of our actual cost plus 15% and customer agrees to pay the additional cost. All poured in place rubberized surfacing thickness are assumed to be 3.5" or less. If Poured in Place thickness turns out to be greater than 3.5%, its demo, hauling and disposal cost shall increase at the rate of our actual cost plus 15% and customer agrees to pay the additional cost. All changes in the scope of work shall be handled with a change order, promptly executed by both Parties so that no delays are experienced.

5) STORAGE: Jaynes Brothers is capable of storing limited amounts of playground equipment at their warehouse. Any equipment stored at the warehouse will be allowed to remain for 30 days with no additional added storage fees. Any equipment required to remain in Jaynes Brothers warehouse beyond the 30 day period will require an additional charge of minimum of \$100 per 30 days.

6) This proposal does not provide for the following site sub-grade issues: material not suitable for footings, material requiring demolition, or contaminates that may require remediation, or in-place mechanical systems, including, but not limited to: irrigation, water, electric, sewer, or gas.

7) Jaynes Brothers does not assume liability of incomplete delivery and requires payment upon completion of equipment present.

8) Not responsible for hardscape or landscape damages due to installation or deliveries.

9) UNFORESEEN CONDITIONS: Unforeseen conditions include, but are not limited to, having to deal with, modify or repair underground utilities (water, sewer, gas, electricity, irrigation lines & wiring, data, phone, drainage lines, etc.) found during excavation. Unforeseen Conditions shall also include having to excavate or remove boulders, rocks, rocky soil, etc. that cannot be cored through with a standard Bobcat, augur or excavated with a shovel and requires the use of a jack hammer or other means. Other examples of Unforeseen Conditions include unexpected items found during excavation that were not obvious or not disclosed by Customer, such as existing footings, curbing, border, pavement, tree roots, etc. found during the excavation for new footings, unless removal of these items was clearly noted in the Scope of Work. Finally, Unforeseen Conditions shall include any factors and/or conditions that adversely affect the cost of the project which were not disclosed by Customer in writing prior to the signing of this Contract. Cost of dealing with unforeseen conditions shall become extra and shall be added to the Contract sum at the rate of Jaynes Brothers Construction's cost plus 20%. Customer shall indemnify Jaynes Brothers Construction from any liability associated with damage to underground utilities due to Unforeseen Conditions.

10) Service charge to install any merchandise not present at time of completion is at the rate of \$500 minimum. This proposal does not include any bonding, permitting fees, third party inspection fees, or any other related fees not hereto specified.

11) Installation foreman will act as on-site representative, but is not able to bind the company to any agreements, including verbal. All decisions are to be made by authorized office personnel only.

Initial:

# EXHIBIT "B"

# CERTIFICATES OF INSURANCE AND ENDORSEMENTS

1



LHORTON

#### DATE (MM/DD/YYYY) 1/9/2024

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H&	Insurance Services, LLC.			PHONE (A/C, No, Ext): (805) 2	212-4890	FAX	(805)	212-4891		
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INSU	RED					Insurance Company		22608		
	Jaynes Brothers Construct	on Inc		INSURER C : StarStone National Insurance Company				25496		
	996 Lawrence Drive, Suite 2		•					10346		
Newbury Park, CA 91320				INSURER E :			ly .	10040		
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	City of Beaumont 550 E. 6th Street			ACCORDANCE WI	TH THE POLIC	Y PROVISIONS.				
	Beaumont, CA 92223									

**CERTIFICATE OF LIABILITY INSURANCE** 

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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all damages under C	overage A, except damages becar leted operations hazard, and	gregate Limit is the most we will pay use of bodily injury or property dan for medical expenses under Cove	nage inc	luded in
	nsureds,			
	Claims made or suits brought, or Persons or organizations making c	laims or bringing suits.		
shall reduce the De Construction Project nor shall they reduct	signated Construction Project G t. Such payments shall not redu	ages or under Coverage C for medi aneral Aggregate limit for that Des ce the Aggregate Limit shown in th ction Project General Aggregate L chedule above.	ignated e declar	ations
However, instead of	on in the declarations for each or being subject to the Aggregate I able Designated Construction Proj	currence and medical payments c Limit shown in the declarations, suc ect General Aggregate Limit.	ontinue h limits	to apply. will be
	(page 1	of 2)		
	ALL OTHER TERMS AND CONDITI	ONS OF THIS POLICY REMAIN		
Policy Number	UNCHAN			Effective
BIC5026734	Jaynes Brother	s Construction Inc		09/19/2023
BENCHMARK	NSURANCE COMPANY	Countersignature of Author	zed Repr	esentative
Martin	Unicson	23	5	2
1	Page 29 of			

EN	DO	RS	EM	EN	Т
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ENDT. NO.	11
(6	G0907 D 10/14/16)

B. For all sums which you become legally obligated to pay as tort damages for bodily injury or property damage to which this insurance applies caused by occurrences under Coverage A, and for all Medical Expenses covered under Coverage C, which cannot be attributed only to ongoing operations at a single Designated Construction Project shown in the schedule above:

 Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the Aggregate Limit shown in the declarations; and

2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.

C. When coverage for liability arising out of the products-completed operations hazard is provided, any payments for damages because of bodily injury or property damage included in the products-completed operations hazard will reduce the products-completed operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.

D. If the applicable Designated Construction Project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.

E. The provisions of Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

ALL O Policy Number	THER TERMS AND CONDITIONS Insure	OF THIS POLICY REMAIN UNCHA	NGED. Effective
BIC5026734	Jaynes Brothers Construction Inc		09/19/2023
BENCHMARK INSURANCE COMPANY		Countersignature of Auth	orized Representative

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

#### COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### SCHEDULE

Location And Description Of Completed Operations
8

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named insured: JAYNES BROTHERS CONSTRUCTION, INC.

Endorsement effective date: 10/25/2023

÷

SCHEDULE

Name of Person(s) or Organization(s):

ANY PERSON OR ORGANIZATION WHERE REQUIRED BY WRITTEN CONTRACT

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section I – Covered Autos Coverages of the Auto Dealers Coverage Form. THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: JAYNES BROTHERS CONSTRUCTION, INC.

Endorsement Effective Date: 10/25/2023

#### SCHEDULE

Name(s) Of Person(s) Or Organization(s):

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization. ÷

# EXHIBIT "C"

# SCHEDULE

8

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# Scope of Service: Parks Playground Replacements/Installation

 Installation of five (5) Gametime Structures; DeForge Park, Star Carlton, Mountain View (2), Sunny Hills Larger of the two requires demolition of pour-in-place. Footings excavation, and concrete. Demolition of one foundation requested at Mountain View only. Removal of spoils. Prevailing wages. One (1) move-on only. Equipment assembly. Equipment assembly. Expected delivery and project commencement to begin by February.

14-05

# General Services & Maintenance Ord. 1160; Chapter 3.01

# Up to \$60,000.00 (Alt Procedure- Approval by CM)

- Proposal (submit to City Clerk's Office for next steps)
- □ Certificate of Insurance\*\*
- Fully Executed Agreement
- □ Req must be entered & PO issued prior to order being placed.

### \$60,000 - \$200,000.00 (Informal Bid- Approval by CM)

CM approval if included as part of approved budget or CIP plan

- Min. of 3 Proposals/ Quotes (submit to City Clerk's Office for next steps)
- Certificate of Insurance\*\*
- Fully Executed Agreement
- Req must be entered & PO issued prior to order being placed.

# \$200,000 +

- □ Formal RFP or approved exception\*
- Interviews and selection made (submit to City Clerk's Office for next steps)
- □Subcommittee review
- Certificate of Insurance\*\*
- Staff Report for City Council approval
- Fully Executed Agreement
- □ Req must be entered & PO issued prior to services commencing.

#### **\*\*Insurance Requirements for Services**

- General Liability (GL) \$1,000,000/ \$2,000,000
- Business Auto Liability (AL) \$1,000,000/ \$2,000,000
- ⊠ Workers Comp (WC) \$1,000,000
- Additional Insured required for GL & AL
- ☑ Waiver of Subrogation required for GL, AL & WC

#### \*Approved Exception List

- Legal Services
- Emergencies
- □ No competitive market
- □ No responses received

□ Bidding already completed (Consortium)

Refer to Provisions for Bidding, Contracting and Purchases, Chapter 3.01.-Bidding Requirements Max 7 years: 5-year w/two 1-year renewals



California Department of



Division of Apprenticeship Standard / Division of Labor Standards Enforcement

Home Labor Law Cal/OSHA - Safety & Health Workers' Comp Self Insurance Apprenticeship Director's Office Boards

#### Home Search PWC-100 Search Results List Project Details

Project Number: 24-05	Contract ID: 24-05	Project Award Date: 2/20/2024				
Awarding Body ID: 100015442	DIR Project ID: 511157					
Project Submitted Date: 2/22/2024						
AWARDING BODY AND DEVELOPMENT PROPONENT INFORMATION						

#### Name: City of Beaumont Primary Contact: Robert Vestal

Address:	550 E. 6th Street	Primary Email:	rvestal@beaumontca.gov
	Beaumont,CA 92223	Work Phone:	9517698522

#### **PROJECT INFORMATION**

Project Name: Park Improvement Project				
Brief Description: Four Playground Insta	ll .			
<b>Contract Amount:</b> \$189,403.30	Total Project Cost: \$189,403.30	Alternative Model: None Apply		
First Advertised Date: 1/2/2024	Estimated Start Date: 2/26/2024	Estimated Completion Date: 5/17/2024		

## **Physical Address / Location**

Address line 1	Address line 2	City	State	Zip	County
550 E. 6th Street		Beaumont	CA	92223	RIVERSIDE

## **Propositions:**

-	
Will this project receive (or has it received) any funding from Proposition 84 (The Sa Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of	U No
Will this project receive (or has it received) any funding from Proposition 39 (Califor Jobs Act of 2012)?	nia Clean Energy No
Is this a development proponent housing project subject to the requirements of Gov sections 65852.24, 65912.130, or 65913.4?	vernment Code No
Compliance and Agreements:	
Is language included in the Contract Award to effectuate the requirements of Section 1776, 1777.5, 1813 and 1815 of the Labor Code?	n 1771, 1774 - No
Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project?	No
Is there a Project Labor Agreement (PLA) associated with this project?	No

#### **General Contractor 1**

Page 37 of 174



California Department of

CA.gov | Contact Us | DLSE

PWCR Number	NAME	Address	Email	Classification
1000019441	JAYNES BROTHERS CONSTRUCTION	996 LAWRENCE DRIVE SUITE 201 NEWBURY PARK, CA 91320	OFFICE@JAYNESBROTHERS.COM	LABORERS

New Search

Page 38 of 174

Apr 23, 2024 at 9:07:34 AM Seneca Springs Pkwy Beaumont CA 92223 United States

From:	Patricia Rascon	
То:	rvestal@beaumontca.gov	
Subject:	Park Improvement Project PWC-100 # 511157	
Date:	Tuesday, April 16, 2024 12:35:00 PM	
Attachments: DIR - Compliance Monitoring Unit.pdf		
	image001.png	
	image002.png	
	image003.png	
	image004.png	
	image005.png	
	image006.png	

# Exhibit "H"

Good afternoon, Mr. Vestal,

I am contacting you today regarding the new playground equipment at Deforge, Mt. View, Sunny Hills, and Star Carlton Parks. How was the labor portion procured?

Thank you for your assistance.

## Patricia (Patti) Rascon

Southern Regional Compliance Manager 213-418-4264 | 707-439-3810 prascon@cifac.org www.cifac.org

P.O. Box 2102 Beaumont, CA 92223







From: Nicole Wheelwright Patricia Rascon To: EXTERNALRE: New playground equipment at DeForge Park, Star Carlton Park, Mt. View Park and Sunny Hills Subject: Park (DIR Project ID: 511157 Date: Thursday, May 2, 2024 10:51:44 AM image001.png Attachments: image002.png image003.png image004.png image005.png image006.png

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

In response to your email dated April 16, 2024, the City uses and refers to PCC 20161 to define public projects in which does not include demolition.

ARTICLE 4. Cities [20160 - 20174] (Heading of Article 4 amended by Stats. 1984, Ch. 1128, Sec. 10.)

20161.

As used in this chapter, "public project" means:

(a) A project for the erection, improvement, painting, or repair of public buildings and works.

(b) Work in or about streams, bays, waterfronts, embankments, or other work for protection against overflow.

(c) Street or sewer work except maintenance or repair.

(d) Furnishing supplies or materials for any such project, including maintenance or repair of streets or sewers.

## NICOLE WHEELWRIGHT, MMC

Deputy City Clerk

City of Beaumont

550 E. 6th Street, Beaumont, Ca 92223

Desk (951) 572-3196 |

From: Patricia Rascon cprescon@cifac.org>
Sent: Monday, April 22, 2024 6:43 PM
To: Robert Vestal <rvestal@beaumontca.gov>
Cc: Elizabeth Gibbs <egibbs@beaumontca.gov>; Doug Story <dstory@beaumontca.gov>
Subject: New playground equipment at DeForge Park, Star Carlton Park, Mt. View Park and Sunny
Hills Park (DIR Project ID: 511157
Importance: High

Dear Mr. Vestal,

On April 16, 2024, I contacted you with questions regarding the procurement process for the installation portion of the parks referenced above. Since there was no response from you, I am following up today.

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that monitors public entities for compliance with the California Public Contract Code (PCC). We represent contractor organizations and various building trades. I am the Southern Compliance Manager for CIFAC, a local resource for cities, counties, school districts, and special districts.

We have concerns about the procurement and installation of the new park equipment. As you are aware, the City is a signatory to the California Uniform Cost Accounting Act (CUCCAA) and, as such, must abide by Public Contract Code (PCC) section 22000 et. seq. All City divisions and departments are subject to the CUCCAA requirements. While the City can legally purchase the four shaded playgrounds, the aggregate value (labor, materials, equipment, etc.) determines the project's total cost. Refer to PCC 22032 below.

On October 3, 2023, the City Council Staff Report stated that the price of playground equipment should not exceed \$457,294.21. On February 22, 2024, a PWC-100 filed reflected an installation cost of \$189,403.30, listing Jaynes Brothers Construction. The combined total is \$646,697.51. It is still unclear if the City followed the formal bid threshold in PCC 22032 (c) and followed the advertising requirements in PCC 22036 and 22037.

Furthermore, CIFAC observed Parks and Recreation staff removing existing park equipment at the Sunny Hills, Star Carlton, and DeForge parks. The City cannot perform any portion of the work based on the project value, and to do so violates PCC 22032 (a). The City must cease all further playground equipment removal and competitively bid on removing the remaining playground equipment.

22032.

(a) Public projects of sixty thousand dollars (\$60,000) or less may be performed by the employees of a public agency by force account, by negotiated contract, or by purchase order.

(b) Public projects of two hundred thousand dollars (\$200,000) or less may be let to contract by informal procedures as set forth in this article.

(c) Public projects of more than two hundred thousand dollars (\$200,000) shall, except as otherwise provided in this article, be let to contract by formal bidding procedure.

Your prompt attention to this matter is greatly appreciated.

Regards,

### Patricia (Patti) Rascon

Southern Regional Compliance Manager 213-418-4264 | 707-439-3810 prascon@cifac.org www.cifac.org

P.O. Box 2102 Beaumont, CA 92223

000



From:	Nicole Wheelwright
To:	Patricia Rascon
Subject:	EXTERNALRE: New playground equipment at DeForge Park, Star Carlton Park, Mt. View Park and Sunny Hills Park (DIR Project ID: 511157
Date:	Thursday, May 2, 2024 10:51:44 AM
Attachments:	image001.png
	image002.png
	image003.png
	image004.png
	image005.png
	image006.png

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Deputy City Clerk

City of Beaumont

550 E. 6th Street, Beaumont, Ca 92223

Desk (951) 572-3196 |

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### Patricia (Patti) Rascon

Southern Regional Compliance Manager 213-418-4264 | 707-439-3810 prascon@cifac.org www.cifac.org

P.O. Box 2102 Beaumont, CA 92223

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# Exhibit "K"

# INVOICE

Jaynes Brothers Construction 996 Lawrence Drive, Suite 201 Ste 201 Newbury Park, CA 91320 Accounts@jaynesbrothers.com +1 (805) 375-1111 www.jaynesbrothers.com



Bi	tity of Beau III to ity of Beaumo	mont:DeForge Park		Ship to City of Bea	aumont			
In Te In	nvoice details nvoice no.: 06 erms: Net 30 nvoice date: 0 ue date: 07/0	0323JRA 6/03/2024	Project Name: DeForge Park					
#	Date	Product or service	Description		Qty	Rate	Amount	
1.		Sales	Installation of owner provided GameTi equipment at DeForge Park	me	1	\$73,554.36	\$73,554.36	
	Ways to	pay Bacever I I Payner Venmo		Total		\$7	3,554.36	
7		Pay now						

# INVOICE

Jaynes Brothers Construction 996 Lawrence Drive, Suite 201 Ste 201 Newbury Park, CA 91320 Accounts@jaynesbrothers.com +1 (805) 375-1111 www.jaynesbrothers.com



# City of Beaumont:Mountain View Park

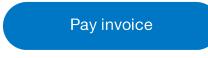
Bill to City of Beaumont

## Ship to City of Beaumont

Invoice details	Project Name: Mountain View Park
Invoice no.: 052724JRA	
Terms: Net 30	
Invoice date: 05/27/2024	
Due date: 06/26/2024	

# Date	Product or service	Description	Qty	Rate	Amount
1.	Sales	Installation of owner provided GameTime equipment at Mountain View (2)	1	\$67,462.12	\$67,462.12
2.	Sales	Credit	-1	\$37,815.73	-\$37,815.73
Way	s to pay	Total		\$2	9,646.39





Jaynes Brothers Construction 996 Lawrence Drive, Suite 201 Ste 201 Newbury Park, CA 91320 +1 8053751111 Accounts@jaynesbrothers.com



BILL TO City of Beaumont



**INVOICE #** 043024JRA **DATE** 04/30/2024

PROJECT NAME Star Carlton Park	CONTACT NAME Ashley Starr	
DESCRIPTION		AMOUNT
Installation of owner-provided GameTim	e equipment at Star Carlton Park.	26,642.19
	BALANCE DUE	\$26,642.19

Jaynes Brothers Construction 996 Lawrence Drive, Suite 201 Ste 201 Newbury Park, CA 91320 +1 8053751111 Accounts@jaynesbrothers.com



BILL TO City of Beaumont



**INVOICE #** 042924JRA **DATE** 04/29/2024

PROJECT NAME Sunny Hills Park	CONTACT NAME Ashley Starr	
DESCRIPTION		AMOUNT
Installation of owner-provided GameTim	e equipment at Sunny Hills Park.	21,744.64
	BALANCE DUE	\$21,744.64



	Customer #	96473		Invoice #		7401426	
	Job Site #	0016		Invoice Date:		04/23/2024	
	Ticket #	1687002		Due Date:		06/7/2024	
	Our Local Office #	(909) 574-1400		Terms:		NET 45 DAYS	
	Inside Salesperson:	ELSA		Ordered By:		KEVIN NORVILLE	
				Purchase Orde	er#	PLYGND_FENCE-2-15-	-24
	an ingen e an par an an i i i i i i i i i i i i i i			Job Address: Cross St:	SUNDA	NCE CIR & SUNDANC	E DR
	1oz - #10 - J368971 - 15 - 15			City:	BEAUN	10NT, CA 92223	
	CITY OF BEAUMO 550 E 6TH ST	NT		Job Name:	MOUN	TAIN VIEW PARK	
	BEAUMONT CA 9	2223-2218		Site Contact:	KEVIN	NORVILLE	
111	աններություններու	I.I. J		Site Phone:	951-29	5-0386	
				PREVAILING	WAGE	JOB	
Quantity	Description		Term	From/Th	iru	Rate	Total

04/22/24 - 10/21/24

5.29

1

228 6 FT TEMPORARY PANELS

Subtotal: \$1,206.12 Tax: \$0.00	Total: \$1,206.12	1	Total Due: \$1,206.12	
	E Dent	ch here 3		
800-352-5675		Customer No: Invoice No:	96473 7401426	
		Amountt Enclosed:		
For credit card transactions, please visit rentrational.com: 1) to pay one or multiple invoices. 2) to set up renewals on autopay.		NATIONAL COM P.O. BOX 841461 LOS ANGELES, C	6.00 1 icm	

To receive paperless invoices, please email goppaperless@rentnational.com

Page: 1

INVOICE

1,206.12

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Quan	ntity Description		Term	From/Thru	Rate	Total
	թեկներին գերելու ինչուներ	ակերկություններին		EVAILING WAC	GE JOB	
	BEAUMONT CA 9				295-0386	
	550 E 6TH ST				IN NORVILLE	
	1oz - #10 - J368971 - 14 - 14 CITY OF BEAUMO				JNTAIN VIEW PARK	
			Cro	ss St:	UMONT, CA 92223	
	ی در میکند. این از میکند از میکند است. میکند میکند از میکند			induitedat eet	IDANCE CIR & SUNBURS	TDR
	maios salesperson.		Pur	chase Order #	PLYGND_FENCE-2-15-	-24
	Inside Salesperson:	ELSA	Ord	lered By:	KEVIN NORVILLE	
	Ticket # Our Local Office #	(909) 574-1400		ms:	NET 45 DAYS	
	Job Site #	1686980		a Date:	06/7/2024	
		0015		oice Date:	04/23/2024	
	Customer #	96473	Inv	oice #	7401422	

r						
	168	6 FT TEMPORARY PANELS	1	04/22/24 - 10/21/24	5.29	888.72



All Purpose Rentals 1048 East 6th Street Beaumont, CA 92223 (951) 845-2911

## INVOICE# 58098

DATE/TIME IN:

DATE/TIME OUT: 04/30/2024 3:37 PM

Retail Sales

## **RENTED AND/OR SOLD TO**

Account #: 1002 CITY OF BEAUMONT \*\* 550 E 6TH DTREET BEAUMONT, CA 92223

## ADDRESS AT WHICH EQUIPMENT WILL BE USED

ADDENDUM TO 58004 FUEL CHARGES

951-769-8534

WRITTEN BY Orisco Paige	CHECKED IN BY AGE	NT'S NAME	JOB LOCATION DeFORGER PARK
CAR LICENSE NO.	DRIVER'S LICENSE NUMBER	P.O. NO. OR JOB NO.	DATE AND TIME DUE IN
	XXXXX	PARK&REC	

## ITEMS RENTED AND/OR SOLD

Item #	Description	Quantity			Amount
FL	FUEL DIESEL/GASOLINE	Sold: 21	Rcvd	9.00 Price Ea.	189.00

\*\* ADDENDEUM TO INVOICE 58004 FOR FUEL CHARGES\*\*

\* Day Rate on equipment when delivered - no minumum rate \* All equipment must be returned in same condition as it was received.

Fuel charge \$9.00g / Cleaning charge \$25.00 - \$100.00

"We charge by time out, not by time used"

Thank you for using All Purpose Rentals.

We appreciate your business.

Total Sales	189.00
Subtotal	189.00
Sales Tax (ST)	14.65
Total	203.65
Amount Tendered	0.00
Amount Posted To A/R	203.65

35

Thank you again for choosing ALL PURPOSE RENTALS for your rental needs! All Purpose Rentals 1048 East 6th Street Beaumont, CA 92223 (951) 845-2911

## CONTRACT# 39921 INVOICE# 58004

## DATE/TIME IN: 04/30/2024 3:29 PM

DATE/TIME OUT: 04/22/2024 8.31 AM

## Closed Contract/Invoice

## ADDRESS AT WHICH EQUIPMENT WILL BE USED

DeFORGER PARK BEAUMONT ISMAEL (951)807-2927

RENTED AND/OR SOLD TO Account #: 1002 CITY OF BEAUMONT \*\* 550 E 6TH DTREET BEAUMONT, CA 92223

#### 951-769-8534

WRITTEN BY	CHECKED IN BY AGE	ENT'S NAME	JOB LOCATION
Orisco Paige CAR LICENSE NO.	Orisco Paige DRIVER'S LICENSE NUMBER	P.O. NO. OR JOB NO.	DeFORGER PARK DATE AND TIME DUE IN
CAR LICENSE NO.	XXXXX	PARK & REC	04/24/2024 8.31 AM

## ITEMS RENTED AND/OR SOLD

Item #	Description	Qty Out / In	Rates	M	w	D	н	Date&Time In	Amount
30-016-01	CASE BACKHOE 580N EP 4WD	0 1	24H 35	0.00		3	5.29	04/30/2024 3:29 PM	1400.00
Meter Out: 192 Serial# NJC750		age: 14.000 Allowed	29.290 Over:	0.000					
	AmtChgd: 1/ 1400.00 & Time: 04/25/2024 2:00 PM Ref.	#: 0							
MISC / PARTS	MISC / PARTS	Sold:	1 Rcvd					183.16 Price Ea.	183.16
MISC / PARTS	MISC / PARTS	Sold:	1 Rcvd					138.05 Price Ea.	138.0
MISC / PARTS	MISC / PARTS	Sold:	1 Rcvd					125.00 Price Ea.	125.0
999	EQUIPMENT FIELD SERVICE CALL	Sold:	1 Rcvd			· · · - <del>-</del>		0.00 Price Ea.	0.0
	*PARTS: BU * Da	S CHARGES DUE TO D CKET CYLINDER HARD by Rate on equipment w pment must be returned Fuel charge \$9.00g / Clo "We charge by tim	LINE, EXTENDAI hen delivered - n d in same conditi eaning charge \$2	HOE HAR o minum on as it w 5.00 - \$10 ne used"	LINE a um rat vas rec	s HC e *	SES	् का ११	

Thank you for using All Purpose Rentals.

## DAMAGE WAIVER CHARGE (DWC) 13%

DWC IS NOT INSURANCE.

39921 INVOICE# CONTRACT# All Purpose Rentals 1048 East 6th Street DATE/TIME IN: 04/30/2024 Beaumont, CA 92223 DATE/TIME OUT: 04/22/2024 (951) 845-2911 **Closed Contract/Invoice** 

## **RENTED AND/OR SOLD TO**

1002 Account #: CITY OF BEAUMONT \*\* 550 E 6TH DTREET BEAUMONT, CA 92223

## 58004

## 3:29 PM

#### 8.31 AM

## ADDRESS AT WHICH EQUIPMENT WILL BE USED

DeFORGER PARK BEAUMONT ISMAEL (951)807-2927

## 951-769-8534

WRITTEN BY	CHECKED IN BY AGE	NT'S NAME	JOB LOCATION
Orisco Paige CAR LICENSE NO.	Orisco Paige DRIVER'S LICENSE NUMBER	P.O. NO. OR JOB NO.	DeFORGER PARK DATE AND TIME DUE IN
	XXXXX	PARK & REC	04/24/2024 8.31 AM

### **ITEMS RENTED AND/OR SOLD**

Item #	Description	Qty Out / In	Rates	M	W	D	н	Date&Time In	Amoun
		We appreci	iate vour busines	s.					

We apprec

	Total Rental	1400.00
	Total Sales	446.21
	Damage Waiver	182.00
	EPA fee/ PROP Tax	98.00
DAMAGE WAIVER CHARGE (DWC) 13%	Delivery/Pickup	170.00
	CC surcharge	43.96
DWC IS NOT INSURANCE.	Subtotal	2340.17
Dire 13 Not insolutioe.	Sales Tax (ST)	34.58
	Total	2374.75
	Less Deposit	0.00
	Balance Due	2374.75
	Amount Posted To A/R	2374.75
	Thank you again for choosing	

Thank you again for choosing ALL PURPOSE RENTALS for your rental needs!

......





14310 FREDERICK STREET, MORENO VALLEY, CA 92553	Review receipt before lea scale. Dumping of waste l No refunds.	oad WASTE DISPOSAL OFFICIA	L RECEIPT AND L	CREDIT, ACCOUNTING DISPOSAL SITE OPER IE 1-951-486-3200
GSA: 166-RCARRIZOSA Site : Customer: 169 CITY OF BEAUMO Hauler: 169 CITY OF BEAUMO Vehicle ID: 0000 E Vehicle Type: 24 Refuse Type: 09 MISCELLANEOUS ROUTIN	NT NT Badge #: 20608 Jcode: 61	Trans #: 327350 2.44 Tons at \$49.75	10:29:28 Gross Tons: Tare Tons: Net Tons:	5/1/2024 6.95 4.51 2.44 \$121.39
Mtn View lack		CUSTOMER COPY and Blake	Amt Due:	\$121.39 972017
4310 FREDERICK STREET, MORENO VALLEY, CA 92553	Review receipt before leav scale. Dumping of waste lo constitutes acceptance of all	ad	L	UT LOLT
4310 FREDERICK STREET, MORENO VALLEY, CA 92553 GSA: 166-RCARRIZOSA Site # Customer: 169 CITY OF BEAUMON Hauler: 169 CITY OF BEAUMON	scale. Dumping of waste lo constitutes acceptance of all : 31 LAMB CANYON IT IT adge #: 20608 Jcode: 61	ad	10:29:28 Gross Tons: Tare Tons: Net Tons:	5/1/2024 6.95 S 4.51 K 2.44 \$121.39

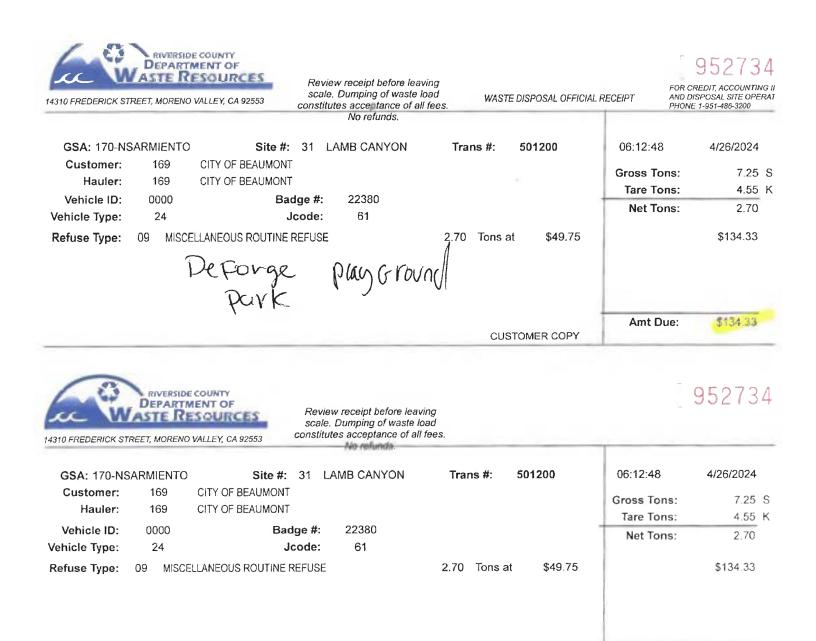




14310 FREDERICK STREET, MOR	ENO VALLEY, CA 92553 scale. Du	nceipt before leaving mping of waste load acceptance of all fees. No refunds.	WASTE DISPOSAL C	FFICIAL RECEIPT A	L OR CREDIT, ACCOUNTING ND DISPOSAL SITE OPERA HONE 1-951-486-3200
GSA: 165-BBUTLER Customer: 169 Hauler: 169 Vehicle ID: 0000 Vehicle Type: 24 Refuse Type: 1001 Di	CITY OF BEAUMONT CITY OF BEAUMONT Badge #: 2 Jcode:	20608 61	ns #: 327412 Tons at \$49.	13:25:53 Gross Tons Tare Tons Net Tons 75	: 4.51 K
	RESOURCES RESOURCES END VALLEY CA 92553 Review reusciew r	r ming of waste load cceptance of all fees.	CUSTOMER CO	Amt Due:	\$176.12 [ 974703
GSA: 165-BBUTLER Customer: 169 Hauler: 169 Vehicle ID: 0000 /ehicle Type: 24 Refuse Type: 1001 DIF	Site #: 31 LAME CITY OF BEAUMONT CITY OF BEAUMONT Badge #: 2 Jcode:	3 CANYON <b>Trai</b> 0608 61	ns #: 327412 Tons at \$49.7	13:25:53 Gross Tons: Tare Tons: Net Tons: 75	4.51 k
				Amt Due:	\$176.12

14310 FREDERICK S		TMENT OF RESOURCES	Review receipt before lean scale. Dumping of waster constitutes acce tance of al	ving load w		G (JI/A) SPOSAL OFFICIAL	RECEIPT AND	958723 R CREDIT, ACCOUNTING II DISPOSAL SITE OPERAT INE 1-951-486-3200
			No refunds.					
GSA: 168-E Customer:		Site #: CITY OF BEAUMONT	31 LAMB CANYON	Trans #	: 5	00635	08:30:17	4/22/2024
Hauler:		CITY OF BEAUMONT					Gross Tons:	8.75 S
Vehicle ID:	0000		lae #: 22381				Tare Tons:	5.53 S
Vehicle Type:	24		lge #: 22381 code: 61				Net Tons:	3.22
Refuse Type:	07 GRE	_	SS, BRUSH, TREE TRIMMIN		ns at ns at	\$49.75 \$12.27		\$160.20 \$39.51
Comments:	22381 WB I	n 8:12 am WB Out 8:3	30 am ~ 17 min 50 sec -	C	CUSTO	MER COPY	Amt Due:	\$199,71
14310 FREDERICK S	DEPART ASTE R	MENT OF ESOURCES O VALLEY, CA 92553	Review receipt before leav scale. Dumping of waste ic constitutes acceptance of all	bad			-	958723
14310 FREDERICK S GSA: 168-EN	DEPART VASTE R STREET, MOREN	MENT OF ESOURCES O VALLEY, CA 92553	scale. Dumping of waste lo constitutes acceptance of all	bad	50	00635	08:30:17	958723
GSA: 168-E Customer:	CORTES 169	NENT OF ESOURCES O VALLEY, CA 92553 Site #: CITY OF BEAUMONT	scale. Dumping of waste lo constitutes acceptance of all	bad fees.	50	00635		4/22/2024
<b>GSA</b> : 168-E	DEPART VASTE R STREET, MOREN	MENT OF ESOURCES O VALLEY, CA 92553 Site #:	scale. Dumping of waste lo constitutes acceptance of all	bad fees.	50	00635	08:30:17 Gross Tons: Tare Tons:	
GSA: 168-E Customer:	CORTES 169	NENT OF ESOURCES O VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	scale. Dumping of waste lo constitutes acceptance of all	bad fees.	50	00635	Gross Tons:	4/22/2024 8.75 S
GSA: 168-E Customer: Hauler: Vehicle ID:	CORTES 169 169 0000 24	Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	scale. Dumping of waste lo constitutes acceptance of all 31 LAMB CANYON ge #: 22381 code: 61	ad fees. Trans #:	50 ns at	<b>00635</b> \$49.75	Gross Tons: Tare Tons:	4/22/2024 8.75 S 5.53 S
GSA: 168-E Customer: Hauler: Vehicle ID: Vehicle Type:	CORTES 169 169 0000 24 07 GREI	Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	scale. Dumping of waste lo constitutes acceptance of all 31 LAMB CANYON ge #: 22381	ad fees. <b>Trans #:</b> 3.22 Ton			Gross Tons: Tare Tons:	4/22/2024 8.75 S 5.53 S 3.22

LC WAS	EPARTMENT OF TERESOURCES MORENO VALLEY, CA 92553	Review receipt before leav scale. Dumping of waste lo constitutes acce tance of all	ad WASTE DISPOSA	L OFFICIAL RECEIPT	R CREDIT, ACCOUNTING II D DISPOSAL SITE OPERAT ONE 1-951-486-3200
		No refunds.			
GSA: 166-RCARR Customer: 1	IZOSA Site #: 69 CITY OF BEAUMONT	31 LAMB CANYON	Trans #: 325664		4/23/2024
	69 CITY OF BEAUMONT			Gross Tons:	
Vehicle ID: 00	000 Bad	lge #: 22381		Tare Tons:	5.53 K
Vehicle Type: 2		code: 61		Net Tons:	1.73
Refuse Type: 1001	DIRT/CONCRETE/GRAVEL		1.73 Tons at \$4	49.75	\$86.07
					٠
			CUSTOMER	Amt Due:	\$86.07
	IVERSIDE COUNTY				975967
CC WAS	AVERSIDE COUNTY EPARTMENT OF TE RESOURCES MORENO VALLEY, CA 92553	Review receipt before leavi scale. Dumping of waste lo constitutes acceptance of all t	ad		975967
CC WAS	MORENO VALLEY, CA 92553	scale. Dumping of waste lo constitutes acceptance of all t	ad	. 09:10:40	975967 4/23/2024
14310 FREDERICK STREET, GSA: 166-RCARRI	MORENO VALLEY, CA 92553	scale. Dumping of waste lo constitutes acceptance of all t	ad fees.		
Customer: 16	MORENO VALLEY, CA 92553	scale. Dumping of waste lo constitutes acceptance of all t	ad fees.	09:10:40 Gross Tons: Tare Tons:	4/23/2024
IA310 FREDERICK STREET, GSA: 166-RCARRI Customer: 16 Hauler: 16	ZOSA       Site #:         69       CITY OF BEAUMONT         69       CITY OF BEAUMONT	scale. Dumping of waste lo constitutes acceptance of all i	ad fees.	Gross Tons:	4/23/2024 7.26 S
GSA: 166-RCARRI Customer: 16 Hauler: 16 Vehicle ID: 00	ZOSA Site #: 69 CITY OF BEAUMONT 69 CITY OF BEAUMONT 000 Bad	scale. Dumping of waste lo constitutes acceptance of all t 31 LAMB CANYON	ad fees.	Gross Tons: Tare Tons:	4/23/2024 7.26 S 5.53 K
GSA: 166-RCARRI Customer: 16 Hauler: 16 Vehicle ID: 00 Vehicle Type: 2	ZOSA Site #: 69 CITY OF BEAUMONT 69 CITY OF BEAUMONT 000 Bad	scale. Dumping of waste lo constitutes acceptance of all 31 LAMB CANYON ge #: 22381	ad fees. Trans #: 325664	Gross Tons: Tare Tons:	4/23/2024 7.26 S 5.53 K



Amt Due:

\$134.33

4310 FREDERICK ST	TREET, MORE	NO VALLEY, CA 92553	constitutes accept	g of waste load otance of all fees. un s.	WASTE	DISPOSAL OFFIC	AI RECEIPT AND	CREDIT, ACCOUNTIN DISPOSAL SITE OPEI NE 1-951-486-3200
<b>GSA</b> : 140-ER	RAMIREZ	Site #:	31 LAMB CA	NYON Tra	ans #:	326100	06:27:24	4/25/2024
Customer:	169	CITY OF BEAUMONT					Gross Tons:	6.08
Hauler:	169	CITY OF BEAUMONT					Tare Tons:	4.91
Vehicle ID:	0000	Bac	lge #: 2238	2			Net Tons:	1.17
/ehicle Type:	24	J	code: 61					
Refuse Type:	05 CON	ST/DEMOLITION WASTE			' Tons at	\$49.75		\$58.21
		DE COUNTY IMENT OF	Review receipt		CUST	OMER COPY	Amt Due:	\$58.21 97592
	DEPAR ASTER	ESOURCES	Review receipt scale. Dumping constitutes accep 31 LAMB CA	) of waste load tance of all fees.		OMER COPY	Amt Due:	
4310 FREDERICK ST GSA: 140-ER Customer:	DEPAR ASTER	NO VALLEY, CA 92553	scale. Dumping constitutes accep	) of waste load tance of all fees.			06:27:24	97592 4/25/2024
<b>GSA</b> : 140-ER	AMIREZ	NO VALLEY, CA 92553	scale. Dumping constitutes accep	) of waste load tance of all fees.			O6:27:24 Gross Tons:	97592 4/25/2024 6.08
GSA: 140-ER Customer:	ASTE RREET, MORE AMIREZ 169	NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT	scale. Dumping constitutes accep	o of waste load tance of all fees. NYON <b>Tra</b>			06:27:24 Gross Tons: Tare Tons:	<b>97592</b> 4/25/2024 6.08 4.91
GSA: 140-ER Customer: Hauler: Vehicle ID:	AMIREZ 169 169	NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	scale. Dumping constitutes accep 31 LAMB CA	o of waste load tance of all fees. NYON <b>Tra</b>			O6:27:24 Gross Tons:	97592 4/25/2024 6.08
GSA: 140-ER Customer: Hauler:	<b>DEPAR</b> <b>ASTE</b> <b>AMIREZ</b> 169 169 0000 24	NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	scale. Dumping constitutes accep 31 LAMB CA ge #: 22382	a of waste load tance of all fees. NYON <b>Tra</b> 2			06:27:24 Gross Tons: Tare Tons:	<b>97592</b> 4/25/2024 6.08 4.91

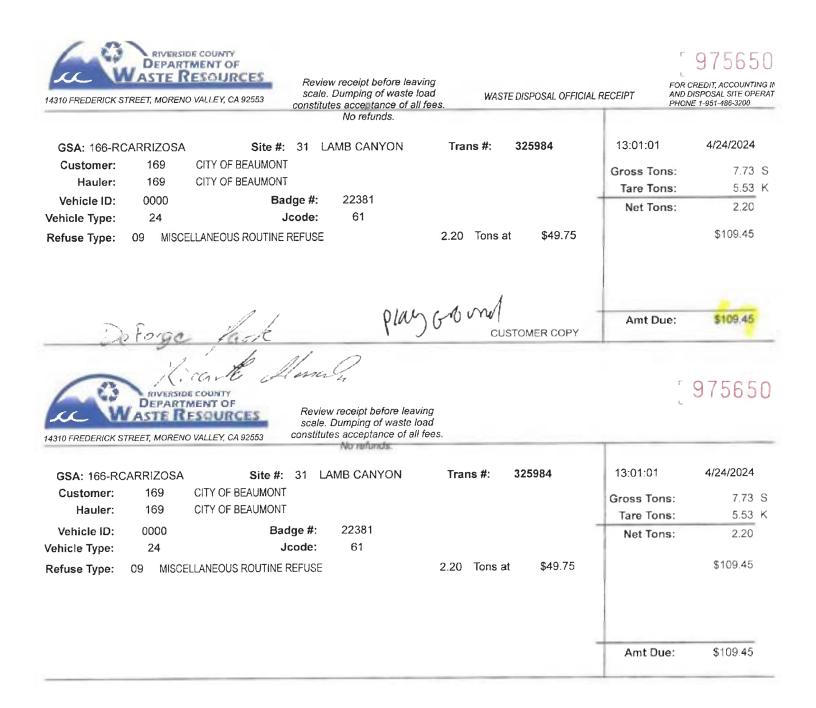
14310 FREDERICK S	TREET, MOREN	O VALLEY, CA 92553	scale. Dumping c constitutes accepta No refur	nce of all fees.	WASTE DISPO	SAL OFFICIAL		DISPOSAL SITE OFE IE 1-951-486-3200
			NO TETU	ius.				
GSA: 166-RC	CARRIZOSA	Site #:	31 LAMB CAN	YON Trans	#: 3259	69	12:16:21	4/24/2024
Customer:	169	CITY OF BEAUMONT	-				Gross Tons:	7.01
Hauler:	169	CITY OF BEAUMONT					Tare Tons:	4.91
Vehicle ID:	0000	Ba	dge #: 22381				Net Tons:	2.10
Vehicle Type:	24		Icode: 61					
Refuse Type:	09 MISC	ELLANEOUS ROUTINE	REFUSE	2.10	ons at	\$49.75		\$104.48
6		E COUNTY MENT OF	Poview receipt h	sfore leaving	CUSTOME	R COPY	Amt Due:	\$104.48 97564
	DEPART	MENT OF ESOURCES O VALLEY, CA 92553	Review receipt be scale. Dumping o constitutes accepta	f waste load nce of all fees.			r L	97564
<b>GSA:</b> 166-RC	DEPART ASTE R TREET, MOREN	O VALLEY, CA 92553	scale. Dumping o constitutes accepta 31 LAMB CAN	f waste load nce of all fees.			Amt Due:	
GSA: 166-RC Customer:	ASTER TREET, MOREN CARRIZOSA 169	O VALLEY, CA 92553	scale. Dumping o constitutes accepta 31 LAMB CAN	f waste load nce of all fees.			12:16:21 Gross Tons:	97564 4/24/2024 7.01
GSA: 166-RC Customer: Hauler:	CARRIZOSA 169 169	Site #: CITY OF BEAUMONT CITY OF BEAUMONT	scale. Dumping o constitutes accepta	f waste load nce of all fees.			г L 12:16:21	97564 4/24/2024 7.01 4.91
GSA: 166-RC Customer: Hauler: Vehicle ID:	ASTER TREET, MOREN CARRIZOSA 169 169 0000	Site #: CITY OF BEAUMONT CITY OF BEAUMONT Ba	scale. Dumping o constitutes accepta 31 LAMB CAN dge #: 22381	f waste load nce of all fees.			12:16:21 Gross Tons:	97564 4/24/2024 7.01
GSA: 166-RC Customer: Hauler: Vehicle ID: ehicle Type:	ARRIZOSA 169 169 0000 24	Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bau	scale. Dumping o constitutes accepta 31 LAMB CAN dge #: 22381 code: 61	f waste load nce of all fees. YON <b>Trans</b>	#: 3259	69	12:16:21 Gross Tons: Tare Tons:	97564 4/24/2024 7.01 4.91 2.10
GSA: 166-RC Customer: Hauler:	ARRIZOSA 169 169 0000 24	Site #: CITY OF BEAUMONT CITY OF BEAUMONT Ba	scale. Dumping o constitutes accepta 31 LAMB CAN dge #: 22381 code: 61	f waste load nce of all fees.	#: 3259		12:16:21 Gross Tons: Tare Tons:	97564 4/24/2024 7.01 4.91

14310 FREDERICK S	STREET, MORE	NO VALLEY, CA 92553	constitutes	umping of waste loa acce_tance of all f No refunds.		E DISPOSAL OFFICIA		DISPOSAL SITE OPER E 1-951-486-3200
				No retunas.				
GSA: 122-JE	BARAJAS	Site #:	31 LAN	B CANYON	Trans #:	325849	07:48:25	4/24/2024
Customer:	169	CITY OF BEAUMON	-				Gross Tons:	6.49
Hauler:	169	CITY OF BEAUMON					Tare Tons:	4.19
Vehicle ID:	0000	Ba	dge #:	22381			Net Tons:	2.30
/ehicle Type:	24		lcode:	61				
Refuse Type:	05 CON	ST/DEMOLITION WASTI	-		2.30 Tons a	t \$49.75		\$114.43
							Amt Due:	\$114.43
8			Poviow r	acaint hafara leguir		STOMER COPY	Amt Due:	\$114.43 972170
	DEPAR ASTE	NO VALLEY, CA 92553	scale. Du constitutes	eceipt before leavir Imping of waste loa acceptance of all fe	ng Id aes.		r L	972176
<b>GSA:</b> 122-JB	DEPAR ASTE I STREET, MORE	NO VALLEY, CA 92553	scale. Du constitutes 31 LAM	imping of waste loa acceptance of all fe	ng Id	325849		
GSA: 122-JB Customer:	DEPAR ASTE STREET, MORE GARAJAS 169	NO VALLEY, CA 92553	scale. Du constitutes 31 LAM	Imping of waste loa acceptance of all fe	ng Id aes.		r L	972176
GSA: 122-JB Customer: Hauler:	CARAJAS 169 169	NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT	scale. Du constitutes 31 LAM	umping of waste loa acceptance of all fe IB CANYON	ng Id aes.		07:48:25	972176
GSA: 122-JB Customer: Hauler: Vehicle ID:	DEPAR ASTE STREET, MORE GARAJAS 169	NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT Ba	scale. Du constitutes 31 LAM	Imping of waste loa acceptance of all fe	ng Id aes.		07:48:25 Gross Tons:	972176 4/24/2024 6.49 \$
GSA: 122-JB Customer: Hauler: Vehicle ID: ⁄ehicle Type:	CARAJAS 169 169 0000 24	NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT Ba	scale. Du constitutes 31 LAM dge #:	umping of waste loa acceptance of all fe IB CANYON 22381	ng Id aes.	325849	07:48:25 Gross Tons: Tare Tons:	97217 4/24/2024 6.49 4.19
GSA: 122-JB Customer: Hauler:	CARAJAS 169 169 0000 24	NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT Ba	scale. Du constitutes 31 LAM dge #:	umping of waste loa acceptance of all fe IB CANYON 22381	ng lod sees. <b>Trans #:</b>	325849	07:48:25 Gross Tons: Tare Tons:	97217 4/24/2024 6.49 4.19 2.30

DEPARTMENT OF WASTE RESOURCES	Review receipt before leaving		DeMO FOI	972172 R CREDIT, ACCOUNTING
14310 FREDERICK STREET, MORENO VALLEY, CA 92553	scale. Dumping of waste load			D DISPOSAL SITE OPER DNE 1-951-486-3200
	No refunds.			
GSA: 166-RCARRIZOSA Site #		Trans #: 325812	06:19:26	4/24/2024
Customer: 169 CITY OF BEAUMON Hauler: 169 CITY OF BEAUMON			Gross Tons:	6.01 \$
			Tare Tons:	4.91
Vehicle ID: 0000 Ba /ehicle Type: 24	adge #: 22381 Jcode: 61		Net Tons:	1.10
Refuse Type: 09 MISCELLANEOUS ROUTINE	REFUSE	1.10 Tons at \$49.75		\$54.73
		CUSTOMER COPY	Amt Due:	\$54.73
		COCHOMENTON I		972175
RIVERSIDE COUNTY DEPARTMENT OF ASTO FREDERICK STREET, MORENO VALLEY, CA 92553	Review receipt before leaving scale. Dumping of waste load constitutes acceptance of all fee			972172
WASTE RESOURCES	scale. Dumping of waste load constitutes acceptance of all fee No refunds.		06:19:26	972172 4/24/2024
A310 FREDERICK STREET, MORENO VALLEY, CA 92553	scale. Dumping of waste load constitutes acceptance of all fee 31 LAMB CANYON	7 1 9 <i>S.</i>	06:19:26 Gross Tons:	4/24/2024
ASTER RESOURCES ASTO FREDERICK STREET, MORENO VALLEY, CA 92553 GSA: 166-RCARRIZOSA Site #	scale. Dumping of waste load constitutes acceptance of all fee No refunds 31 LAMB CANYON T	7 1 9 <i>S.</i>		4/24/2024
ASIO FREDERICK STREET, MORENO VALLEY, CA 92553 GSA: 166-RCARRIZOSA Site # Customer: 169 CITY OF BEAUMON Hauler: 169 CITY OF BEAUMON Vehicle ID: 0000 Ba	scale. Dumping of waste load constitutes acceptance of all fee 31 LAMB CANYON T T todge #: 22381	7 1 9 <i>S.</i>	Gross Tons:	4/24/2024
ASIO FREDERICK STREET, MORENO VALLEY, CA 92553 GSA: 166-RCARRIZOSA Site # Customer: 169 CITY OF BEAUMON Hauler: 169 CITY OF BEAUMON Vehicle ID: 0000 Ba	scale. Dumping of waste load constitutes acceptance of all fee 31 LAMB CANYON T	7 1 9 <i>S.</i>	Gross Tons: Tare Tons:	4/24/2024 6.01 4.91 1.10
ASTACK STREET, MORENO VALLEY, CA 92553 GSA: 166-RCARRIZOSA Site # Customer: 169 CITY OF BEAUMON Hauler: 169 CITY OF BEAUMON Vehicle ID: 0000 Ba	scale. Dumping of waste load constitutes acceptance of all fee No refunds. 31 LAMB CANYON T T adge #: 22381 Jcode: 61	7 1 9 <i>S.</i>	Gross Tons: Tare Tons:	4/24/2024 6.01 \$ 4.91 }

14310 FREDERICK ST		RESOURCES NO VALLEY, CA 92553	scale	w receipt before leaving . Dumping of waste load no all fees.	WAS	TE DISPO	SAL OFF	M () ICIAL RECEI	FOR AND PHO	CREDIT, ACCOUNTIN DISPOSAL SITE OPE NE 1-951-486-3200
			- Lociality	No refunds.		rige	plan	oran	1	
<b>GSA</b> : 140-ER	AMIREZ	Site #:	31 L	AMB CANYON	Trans #:	3256	40	07	7:46:50	4/23/2024
Customer:	169	CITY OF BEAUMONT						Gr	oss Tons:	5.58
Hauler:	169	CITY OF BEAUMONT							are Tons:	4.91
Vehicle ID:	0000	Bac	lge #:	22381				-	Net Tons:	.67
Vehicle Type:	24	J	code:	61						
Refuse Type:	09 MIS	CELLANEOUS ROUTINE F	REFUSE		Flat Rate	e Fee				\$41.00
(3)					CU	STOME	R COP'		Amt Due:	\$41.00 97596
4310 FREDERICK ST	DEPAR ASTE	IDE COUNTY TMENT OF RESOURCES NO VALLEY, CA 92553	scale.	w receipt before leaving Dumping of waste load tes acceptance of all fees.		STOME	R COP'		Amt Due: 	
4310 FREDERICK ST	DEPAR ASTE	TMENT OF RESOURCES	scale.	Dumping of waste load				,	r L	97596
<b>GSA</b> : 140-ER	CAMIREZ	MENT OF RESOURCES NO VALLEY, CA 92553 Site #:	scale. constitu	Dumping of waste load tes acceptance of all fees.		32564		,	Amt Due:	
GSA: 140-ER Customer:	CAMIREZ 169	NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT	scale. constitu	Dumping of waste load tes acceptance of all fees.				07	r L	97596
<b>GSA</b> : 140-ER	CAMIREZ	MENT OF RESOURCES NO VALLEY, CA 92553 Site #:	scale. constitu	Dumping of waste load tes acceptance of all fees. AMB CANYON				7 07 Gru	۲ :46:50	97596
GSA: 140-ER Customer: Hauler: Vehicle ID:	AMIREZ 169 169 0000	MENT OF RESOURCES NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	scale. constitut 31 L.	Dumping of waste load tes acceptance of all fees. AMB CANYON 22381				r 07 Gra T	7:46:50	<b>97596</b> 4/23/2024 5.58
GSA: 140-ER Customer: Hauler: Vehicle ID:	CAMIREZ 169 169 0000 24	NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	scale. constitu 31 L ige #: code:	Dumping of waste load tes acceptance of all fees. AMB CANYON	Trans #:	32564		r 07 Gra T	':46:50 oss Tons: fare Tons:	97596 4/23/2024 5.58 4.91 .67
GSA: 140-ER Customer: Hauler:	CAMIREZ 169 169 0000 24	MENT OF RESOURCES NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	scale. constitu 31 L ige #: code:	Dumping of waste load tes acceptance of all fees. AMB CANYON 22381		32564		r 07 Gra T	':46:50 oss Tons: fare Tons:	97596 4/23/2024 5.58 4.91

14310 FREDERICK STREET, MOR	ENO VALLEY, CA 92553	Review receipt before leavin scale. Dumping of waste loa onstitutes acce, tance of all fe	WASTE DISPOSAL OFFIC	IAL RECEIPT AND	CREDIT, ACCOUNTIN DISPOSAL SITE OPEI NE 1-951-486-3200
		No refunds.			
GSA: 168-ECORTES	Site #:	31 LAMB CANYON	Trans #: 325890	09:14:15	4/24/2024
Customer: 169	CITY OF BEAUMONT			Gross Tons:	6.73
Hauler: 169	CITY OF BEAUMONT			Tare Tons:	5.53
Vehicle ID: 0000	Badg			Net Tons:	1.20
Vehicle Type: 24	Jco	ode: 61			
Refuse Type: 09 MIS	SCELLANEOUS ROUTINE RE	FUSE	1.20 Tons at \$49.75		\$59.70
				_	
Tr	. Sort	pla	CUSTOMER COPY	Amt Due:	\$59.70
	SIDE COUNTY	la		r	97564
WASTE	SIDE COUNTY TIMENT OF RESOURCES	Review receipt before leavin scale. Dumping of waste loa onstitutes acceptance of all fe	g d	r	97564
WASTE	SIDE COUNTY TIMENT OF RESOURCES	Review receipt before leavin scale. Dumping of waste loa	g d	r L	97564
WASTE	SIDE COUNTY TIMENT OF RESOURCES ENO VALLEY, CA 92553	Review receipt before leavin scale. Dumping of waste loa onstitutes acceptance of all fe	g d	г с 09:14:15	97564 4/24/2024
4310 FREDERICK STREET, MOR	SIDE COUNTY TIMENT OF RESOURCES ENO VALLEY, CA 92553	Review receipt before leavin scale. Dumping of waste loa onstitutes acceptance of all fe	g d bees.		4/24/2024
4310 FREDERICK STREET, MOR GSA: 168-ECORTES	SIDE COUNTY TIMENT OF RESOURCES ENO VALLEY, CA 92553 CI Site #: 3	Review receipt before leavin scale. Dumping of waste loa onstitutes acceptance of all fe	g d bees.	09:14:15 Gross Tons: Tare Tons:	4/24/2024
GSA: 168-ECORTES Customer: 169	SIDE COUNTY TIMENT OF RESQUECES ENO VALLEY, CA 92553 CI Site #: CITY OF BEAUMONT	Review receipt before leavin scale. Dumping of waste loa onstitutes acceptance of all fe	g d bees.	Gross Tons:	4/24/2024
GSA: 168-ECORTES Customer: 169 Hauler: 169 Vehicle ID: 0000	SIDE COUNTY TIMENT OF RESOURCES ENO VALLEY, CA 92553 CITY OF BEAUMONT CITY OF BEAUMONT CITY OF BEAUMONT Badg	Review receipt before leavin scale. Dumping of waste loa onstitutes acceptance of all fe	g d bees.	Gross Tons: Tare Tons:	4/24/2024 6.73 5.53
GSA: 168-ECORTES Customer: 169 Hauler: 169 Vehicle ID: 0000 /ehicle Type: 24	SIDE COUNTY TIMENT OF RESOURCES ENO VALLEY, CA 92553 CITY OF BEAUMONT CITY OF BEAUMONT CITY OF BEAUMONT Badg	Review receipt before leavin scale. Dumping of waste loa onstitutes acceptance of all fe 31 LAMB CANYON e #: 22381 ode: 61	g d bees.	Gross Tons: Tare Tons:	4/24/2024 6.73 5.53
A310 FREDERICK STREET, MOR GSA: 168-ECORTES Customer: 169 Hauler: 169 Vehicle ID: 0000 Vehicle Type: 24	SIDE COUNTY TIMENT OF RESOURCES ENO VALLEY, CA 92553 CITY OF BEAUMONT CITY OF BEAUMONT CITY OF BEAUMONT Badg Jcc	Review receipt before leavin scale. Dumping of waste loa onstitutes acceptance of all fe 31 LAMB CANYON e #: 22381 ode: 61	g d bees. Trans #: 325890	Gross Tons: Tare Tons:	6.73 5.53 1.20





[97<mark>4</mark>980]

14310 FREDERICK ST	TREET, MOREI	NO VALLEY, CA 92553	Review receipt before leav scale. Dumping of waste le constitutes accentance of all	oad WAST	E DISPOSAL OFFICIA	L RECEIPT AND L	CREDIT, ACCOUNTIN DISPOSAL SITE OPER IE 1-951-486-3200
			No refunds.				
<b>GSA:</b> 155-JN		Site #:		Trans #:	232939	06:20:00	4/3/2024
Customer:	169	CITY OF BEAUMONT				Gross Tons:	6,79
Hauler:	169	CITY OF BEAUMONT		•		Tare Tons:	4.91
Vehicle ID:	0000		dge #: 22382			Net Tons:	1.88
Vehicle Type:	24	-	lcode: 61				
Refuse Type:		,	SS, BRUSH, TREE TRIMMIN	1.88 Tons at			\$93.53
	SUR Per 1	fon Surcharge		1.88 Tons at	\$12.27		<b>\$2</b> 3.07
						-	
		0	1.1 1	www.cus		Amt Due:	\$116.60
	DEPART	Ring relu MENT OF	Him Cade, Review receipt before leavi	ing	TOMER COPY	r	974980
4310 FREDERICK ST	DEPART ASTE R	ESOURCES	Amade.	ing ad	TOMER COPY	r	974980
4310 FREDERICK STA	DEPART ASTER	ESOURCES	Review receipt before leavi scale. Dumping of waste lo constitutes acceptance of all	ing ad	TOMER COPY 232939	06:20:00	97498(
	DEPART ASTER	IN VALLEY, CA 92553	Review receipt before leavi scale. Dumping of waste lo constitutes acceptance of all	ing ad fees.			4/3/2024
<b>GSA:</b> 155-JNI	DEPART ASTER REET, MOREN	NENT OF ESOURCES 10 VALLEY, CA 92553 Site #:	Review receipt before leavi scale. Dumping of waste lo constitutes acceptance of all	ing ad fees.		Gross Tons:	
GSA: 155-JNI Customer:	DEPART ASTER REET, MOREN ESTA 169	NO VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT	Review receipt before leavi scale. Dumping of waste lo constitutes acceptance of all	ing ad fees.			4/3/2024 6.79 S
GSA: 155-JNI Customer: Hauler: Vehicle ID:	DEPART REET, MOREN IESTA 169 169	Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	Review receipt before leaving scale. Dumping of waste lo constitutes acceptance of all Mornings 31 LAMB CANYON	ing ad fees.		Gross Tons: Tare Tons:	4/3/2024 6.79 S 4.91 k
GSA: 155-JNI Customer: Hauler: Vehicle ID: /ehicle Type:	<b>DEPART</b> <b>ASTE</b> <b>REET</b> , MOREN ESTA 169 169 0000 24	Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	Hin Code Review receipt before leaving scale. Dumping of waste lo constitutes acceptance of all Normands. 31 LAMB CANYON lige #: 22382	ing ad fees.		Gross Tons: Tare Tons:	4/3/2024 6.79 S 4.91 k
GSA: 155-JNI Customer: Hauler: Vehicle ID: Vehicle Type: Refuse Type:	DEPARTA REET, MOREN 169 169 0000 24 07 GREE	Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad	Review receipt before leavi scale. Dumping of waste lo constitutes acceptance of all No minutes 31 LAMB CANYON dge #: 22382 code: 61	ing ad fees. Trans #:	232939	Gross Tons: Tare Tons:	4/3/2024 6.79 \$ 4.91 k 1.88
Customer: Hauler: Vehicle ID: Vehicle Type: Refuse Type:	DEPARTA REET, MOREN 169 169 0000 24 07 GREE	IN VALLEY, CA 92553 Site #: CITY OF BEAUMONT CITY OF BEAUMONT Bad Jo EN/WOOD WASTE (GRAS	Review receipt before leavi scale. Dumping of waste lo constitutes acceptance of all No minutes 31 LAMB CANYON dge #: 22382 code: 61	ing ad fees. <b>Trans #:</b> 1.88 Tons at	<b>232939</b> \$49.75	Gross Tons: Tare Tons:	4/3/2024 6.79 \$ 4.91 k 1.88 \$93.53



All Purpose Rentals	CONTRACT INVOICE 58844 NUMBER 40320 NUMBER 58844
1048 East 6th Street Beaumont, CA 92223	DATE AND TIME IN 07/02/2024 12.49
(951) 845-2911	DATE AND TIME OUT 07/01/2024 6.50
	ract/Invoice
Account #: 1002 RENTED AND/OR SOLD TO	ADDRESS AT WHICH EQUIPMENT WILL BE USED
CITY OF BEAUMONT **	MT VIEW PARK SUNBURST / SUNDANCE
550 E 6TH DTREET BEAUMONT, CA 92223	ISMAEL (951)807-2927
951-769-8534	Delivery Date: / /
	Delivery Date: / / Pickup / /
WRITTEN BY CHECKED IN BY AGENT'S	NAME JOB LOCATION MT. VIEW PARK
Drisco Paige Orisco Paige	
CAR LICENSE NUMBER DRIVER'S LICENSE NUMBER 1002	P.O.NO. OR JOB NO. DATE AND TIME DUE IN PARK & REC / / 0.00
	NTED AND/OR SOLD Ites Mnth Wk Day Date Due Time Due Amount
tem Number Description Qty Ra 8-041-02 REACH LIFT 2007 GRADALL 534D9-45 1	24H 350.00 1 5.59 07/02/2024 7.00 350.0
Serial# 0160027849	
L FUEL DIESEL/GASOLINE 3.20	9.00 Sales 28.8
"WE CHARGE BY T Rentals involving hour meter's inclue MH VIEW There is an additional charge/ Day rate on equipment wh Thank you for using We apprec Thank you	9.00 Sales 28.8 IME OUT, not by time use." de upto 8hr run-time per day/rental. 40hr wk ee if over 8hr on meter per day/rental. en delivered - No minumum rate. ALL PURPOSE RENTALS. ate your business. again for choosing POSE RENTALS r rental needs!
"WE CHARGE BY T Rentals involving hour meter's inclue MH VIEW There is an additional charge/ Day rate on equipment wh Thank you for using We apprec Thank you ALL PUR	IME OUT, not by time use." de upto 8hr run-time per day/rental. 40hr wk ee if over 8hr on meter per day/rental. en delivered - No minumum rate. ALL PURPOSE RENTALS. ate your business. again for choosing POSE RENTALS

Sales Tax (ST) Total Less Deposit Balance Due Amount Posted To A/R 632.92 632.92

Terms: Net 30 Day



#### Remit to:

Game Time PO Box 680121 Fort Payne, AL 35968

150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com (256) 845-5610 \* (800) 633-2394

#### Sold to:

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Original Order No: 3299023 Project Name Mountain View 2-5 Playground-Ordering Quote #3 Sales Group: Great Western Recreation

Invoice date Payment terms 4/26/2024 Net 30 days

# Invoice

Page	1 of 3
Invoice number	PJI-0235745
Customer no	00053589
Customer PO	23/241705
Reference	2310097-2
Date shipped	4/26/2024

## Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	51,606.000	51,606.00
4870	3 IN-A-ROW GIZMO	1.00	0.000	0.00
4958	GIZMO ASSY (HYPNO WHEEL)	1.00	0.000	0.00
80000	49" SQ PUNCHED STEEL DECK (DECK:PVC:BL BLUE2002)	2.00	0.000	0.00
91797	20' Square Canopy (BASIC:BR BROWN2002) (FABRIC_1:Z6 TRUE BLUE)	1.00	0.000	0.00
80931	SINGLE GIZMO PANEL (BASIC:BR BROWN2002) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
81688	THERAPEUTIC RINGS ATTCH (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
81696	CRUNCH BAR (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
81699	BONGOS (ROTOPLASTIC:SB SKY BLUE)	1.00	0.000	0.00
90226	DECO THUNDERRING PANEL (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90266	8' UPRIGHT ASSEMBLY(ALUM) (BASIC:BR BROWN2002)	1.00	0.000	0.00
90267	9'UPRIGHT ASSMBLY(ALUM) (BASIC:BR BROWN2002)	4.00	0.000	0.00
90366	SLOPED FUNNEL-BARRIER (ACCENT:SG SPRNG_GREEN) (DECK:PVC:BL BLUE2002)	1.00	0.000	0.00
90369	RIVER ROCK CLIMBER (ACCENT:SG SPRNG_GREEN) (ROTOPLASTIC:SB SKY_BLUE) (UNIPLASTIC:DG DEEPGRANITE)	1.00	0.000	0.00
90430	SINGLE GIZMO PANEL (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90508	4'-0"DOUBLE ZIP SLIDE (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
91151	CLIMBER ENTRYWAY TIMBERS (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
91178	3'TRANSFER PLAT W/TIMBERS (ACCENT:SG SPRNG_GREEN) (BASIC:BR BROWN2002) (DECK:PVC:BL BLUE2002)	1.00	0.000	0.00
91539	ROLLER SLIDE (3' DECK HT) (ACCENT:SG SPRNG_GREEN) (BASIC:BR BROWN2002) (DECK:PVC:BL BLUE2002)	1.00	0.000	0.00
G90269	11' UPRIGHT ASS'Y (GALV) (BASIC:BR BROWN2002)	4.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	11,267.000	11,267.00
3274	Sensory Wave Seat (ACCENT:SG SPRNG_GREEN) (BASIC:BR BROWN2002) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
6232	1'-0"POD (BASIC:BR BROWN2002) (ROTOPLASTIC:SB SKY BLUE)	2.00	0.000	0.00
8666	90DEG CATERPILLAR F/S (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
17257	SENSORY WAVE SAFETY BELT	1.00	0.000	0.00
90235	GT JAM BOX (ACCENT:SG SPRNG_GREEN) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90264	6' UPRIGHT ASSMBLY(ALUM) (BASIC:BR BROWN2002)	2.00	0.000	0.00
205282	TOOL KIT(TORX BIT)PS 2012	1.00	0.000	0.00
DJQ3GR	5"AL PIP W/AL CAP 6' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3GS	5"AL PIP W/AL CAP 6' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3GT	5"AL PIP W/AL CAP 8' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3GU	5"AL PIP W/AL CAP 9' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3GV	5"AL PIP W/AL CAP 9' (BASIC:BR BROWN2002 Page 72 of 174	1.00	0.000	0.00
DJQ3GW	5"AL PIP W/AL CAP 9' (BASIC:BR BROWN2002)	1.00	0.000	0.00

Gam		<b>Remit to:</b> Game Time		Invoice			
_		PO Box 680121 Fort Payne, AL 35968		Page Invoice number Customer no	2 of 3 PJI-02 00053	235745	
150 PlayCore Dr S	150 PlayCore Dr SE, Fort Payne, AL 35967		Invoice date <b>4/26/2024</b>		23/24	23/241705	
www.g	ametime.com	Payment terms	Net 30 days	Reference	23100	)97-2	
(256) 845-56	10 * (800) 633-2394			Date shipped	4/26/	2024	
Sold to:				Ship to :			
City of Beau	imont			Ci	ty of Beaumont		
550 East 6th	n Street				Ó East 6th Stree		
Beaumont,	CA 92223			BE	aumont, CA 922	223	
Original Order No:	3299023						
Project Name	Mountain View 2-5 Pla	ayground-Ordering Qu	uote #3				
Sales Group:	Great Western	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	Recreation						
Catalog No	Description			Qty	Unit price	Amount	
DJQ3GX	5"AL PIP W/AL CAP 9'	(BASIC:BR BROWN20	002)	1.00	0.000	0.00	
LJQ3GY	5"GV PIP W/O CAP 11	' (BASIC:BR BROWN2	2002)	1.00	0.000	0.00	
LJQ3H0	5"GV PIP W/O CAP 11	' (BASIC:BR BROWN2	2002)	1.00	0.000	0.00	
LJQ3H1	5"GV PIP W/O CAP 11	•	,	1.00	0.000	0.00	
LJQ3H2	5"GV PIP W/O CAP 11	' (BASIC:BR BROWN2	2002)	1.00	0.000	0.00	
205282	TOOL KIT(TORX BIT)PS	5 2012		1.00	0.000	0.00	
139361	AEROSOL PAINT 4.5 C	DZ. (BASIC:BR BROWN	12002)	1.00	0.000	0.00	
139361	AEROSOL PAINT 4.5 C	Z. (BASIC:SG SPRNG	_GREEN)	1.00	0.000	0.00	
169163	2/5-5/12 AGE APPROF			4.00	0.000	0.00	
169164	ASTM WARNING LABI Sub total	EL		4.00	0.000	0.00 <b>62,873.00</b>	
	Sub total					02,075.00	
Discount	Invoice Discount			(1.00)	25,157.190	(25,157.19)	
	Sub total					(25,157.19)	
	CWO Payment			1.00	-20,319.400	(20,319.40)	
	Sub total					(20,319.40)	
	Total					17.396.41	

Total

17,396.41

Sales subtotal amount		Sales tax	
17,396.41		2,922.99	
	INVOICE TOTAL DUE	USD	\$20,319.40



#### 150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com (256) 845-5610 \* (800) 633-2394

#### Sold to:

City of Beaumont 550 East 6th Street Beaumont, CA 92223

### Remit to:

Game Time PO Box 680121 Fort Payne, AL 35968

Invoice date Payment terms 4/26/2024 Net 30 days

## Invoice

 Page
 3 of 3

 Invoice number
 PJI-0235745

 Customer no
 00053589

 Customer PO
 23/241705

 Reference
 2310097-2

 Date shipped
 4/26/2024

Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

WITH INCREASED CYBERSECURITY FRAUD, ALWAYS INDEPENDENTLY VERIFY WITH A TRUSTED SOURCE, ANY CHANGES TO PAYMENT INSTRUCTIONS.

A processing fee of 2.50% of the payment amount will be added to all credit card transactions.

If you would prefer your invoice(s) emailed please notify us at ar@gametime.com. Please include the email address you would like your invoice(s) to go to and a contact name and number.

Concealed shortages must be reported to Gametime within 60 days of receipt of merchandise.

Conditions:

Title to this merchandise passes to buyer when seller delivers goods to carrier.

Please note that GAMETIME is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by GAMETIME. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of GAMETIME customer service personnel.

Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience. Call me at 256-997-5308 or email at SpencerC@GameTime.com

Spencer Cheak Group President



Game Time PO Box 680121 Fort Payne, AL 35968

Invoice date

150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com (256) 845-5610 \* (800) 633-2394

#### Sold to:

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Original Order No: 3299024 Project Name Mountain View 5-12 Playground-Ordering Quote #4 Sales Group: Great Western Recreation

Payment terms

4/26/2024 Net 30 days

## Invoice

1 of 5 Page Invoice number PJI-0235746 Customer no 00053589 Customer PO 23/241705 Reference 2310097-3 Date shipped 4/26/2024

#### Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	132,400.000	132,400.00
26067	LADDER CLIMBING WALL (BASIC:BR BROWN2002)	1.00	0.000	0.00
26080	STRETCHED LOOP LADDER (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
26092	PS-SINGLE LINK CROSS BEAM (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
26094	TRIANGULAR SHROUD	2.00	0.000	0.00
80000	49" SQ PUNCHED STEEL DECK (DECK:PVC:BL BLUE2002)	4.00	0.000	0.00
80427	8'COSMIX CLIMBER (BASIC:BR BROWN2002) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
80433	SIDE STEPPER-DBL UP (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
80924	DOUBLE SEAT (ACCENT:SG SPRNG_GREEN) (BASIC:BR BROWN2002)	1.00	0.000	0.00
81483	90 DEG LOOP LADDER LINK (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
81665	SEAT AND TABLE FOR TWO (ACCENT:SG SPRNG_GREEN) (BASIC:BR BROWN2002) (HDPE:SB SKY_BLUE)	1.00	0.000	0.00
81688	THERAPEUTIC RINGS ATTCH (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
90004	TWO PIECE HEX DECK (DECK:PVC:BL BLUE2002)	1.00	0.000	0.00
90023	3'-0"TRANSFER W/BARRIER (ACCENT:SG SPRNG_GREEN) (DECK:PVC:BL BLUE2002)	1.00	0.000	0.00
90026	TRANSFER W/G'RAIL 2'-0" (ACCENT:SG SPRNG_GREEN) (DECK:PVC:BL BLUE2002)	1.00	0.000	0.00
90033	TRANSFER W/G'RAIL 4'-0" (ACCENT:SG SPRNG_GREEN) (BASIC:BR BROWN2002) (DECK:PVC:BL BLUE2002)	1.00	0.000	0.00
90226	DECO THUNDERRING PANEL (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90268	10' UPRIGHT ASSMBLY(ALUM) (BASIC:BR BROWN2002)	8.00	0.000	0.00
90269	11' UPRIGHT ASSMBLY(ALUM) (BASIC:BR BROWN2002)	3.00	0.000	0.00
90270	12'UPRIGHT ASSMBLY(ALUM) (BASIC:BR BROWN2002)	2.00	0.000	0.00
90306	ARCH W/SOCKET-BARRIER (ARCH:SG SPRNG_GREEN)	1.00	0.000	0.00
90366	SLOPED FUNNEL-BARRIER (ACCENT:SG SPRNG_GREEN) (DECK:PVC:BL BLUE2002)	1.00	0.000	0.00
90530	LITTLE FOOT SLIDE (ACCENT:SG SPRNG_GREEN) (ROTOPLASTIC:SB SKY_BLUE) (TUBE:SB SKY_BLUE)	1.00	0.000	0.00
90573	SCRAMBLE UP 3'-6"/5'-0" (ACCENT:SG SPRNG_GREEN) (BASIC:BR BROWN2002) (HDPE:SB SKY_BLUE)	1.00	0.000	0.00
90631	30"BUBBLE PANEL (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90636	STEGO CLIMBER 8'-0" (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
90653	SWERVE ZIP SLIDE 3'6"/4' (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90669	5'/5'6"SPIRAL STEP CLIMBR (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
90704	LEFT CURVED SECTION (ROTOPLASTIC:SB SKY_BLUE)	3.00	0.000	0.00
90709	SLIDE SUPPORT (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90762	LONG EXIT SECTION (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90834	3 IN A ROW (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90844	DBL W/SPIRAL WILDERSLIDE (ROTOPLASTIC:SB-age 75 of P74	1.00	0.000	0.00
91140	HIGH POINT ENTRY-BARRIER (ACCENT:SG SPRNG_GREEN)	2.00	0.000	0.00



Game Time PO Box 680121 Fort Payne, AL 35968

4/26/2024

Net 30 days

Invoice date

Payment terms

Invoice

Page	2 of 5
Invoice number	PJI-0235746
Customer no	00053589
Customer PO	23/241705
Reference	2310097-3
Date shipped	4/26/2024

Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com (256) 845-5610 \* (800) 633-2394

#### Sold to:

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Original Order No:**3299024**Project NameMountain View 5-12 Playground-Ordering Quote #4Sales Group:Great Western<br/>Recreation

Catalog No	Description	Qty	Unit price	Amount
91209	CLIMBER ENTRYWAY BARRIER (ACCENT:SG SPRNG_GREEN)	3.00	0.000	0.00
91243	ROLLER SLIDE (5'DECK HT) (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
	(BASIC:BR BROWN2002) (DECK:PVC:BL BLUE2002)			
91291	WHIRLWIND CLIMBER 4'-6/5' (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
91798	14' Hex Canopy (BASIC:BR BROWN2002) (FABRIC_1:Z6 TRUE BLUE)	1.00	0.000	0.00
91796	15' Square Canopy (BASIC:BR BROWN2002) (FABRIC_1:Z6 TRUE BLUE)	1.00	0.000	0.00
91617	Hi-Line Climbing Link 0' Rise (ACCENT_2:SG SPRNG_GREEN) (CABLING:1 BLACK)	1.00	0.000	0.00
G90266	8' UPRIGHT ASS'Y (GALV) (BASIC:BR BROWN2002)	1.00	0.000	0.00
G90268	10' UPRIGHT ASS'Y (GALV) (BASIC:BR BROWN2002)	2.00	0.000	0.00
G90270	12' UPRIGHT ASS'Y (GALV) (BASIC:BR BROWN2002)	6.00	0.000	0.00
G90273	15' UPRIGHT ASSMBLY(GALV) (BASIC:BR BROWN2002)	4.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	44,487.000	44,487.00
3240	SENSORY RING (ACCENT:SG SPRNG_GREEN) (ROTOPLASTIC:SB SKY_BLUE)	2.00	0.000	0.00
3900	SPIN CHIMES (2_COLOR_HDPE:S1 SKBLU/WHITE/SKBLU) (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
3908	20"GREEN WINDOW	1.00	0.000	0.00
3924	12" MIRROR 1-SIDED	1.00	0.000	0.00
3943	20"HOUR GLASS	1.00	0.000	0.00
3947	12"PACHINKO PANEL 1-SIDED	1.00	0.000	0.00
5058	Arch Swing Galvanized Chain (BASIC:BR BROWN2002) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
6299	INCLUSIVE SEE SAW (2_COLOR_HDPE:S1 SKBLU/WHITE/SKBLU) (ACCENT:SG SPRNG_GREEN) (BASIC:BR BROWN2002)	1.00	0.000	0.00
6301	Sensory Wave Wall (ACCENT:SG SPRNG_GREEN) (HDPE:SB SKY_BLUE) (HDPE_2:SB SKY_BLUE)	1.00	0.000	0.00
81666	FUN SEAT/STEP (TUBE:SB SKY_BLUE)	2.00	0.000	0.00
90264	6' UPRIGHT ASSMBLY(ALUM) (BASIC:BR BROWN2002)	1.00	0.000	0.00
90265	7' UPRIGHT ASSEMBLY(ALUM) (BASIC:BR BROWN2002)	1.00	0.000	0.00
90723	TWIST BALL RUN BELOW DECK (BASIC:BR BROWN2002) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
91795	12' Square Canopy (BASIC:BR BROWN2002) (FABRIC_1:Z6 TRUE BLUE)	1.00	0.000	0.00
G90266	8' UPRIGHT ASS'Y (GALV) (BASIC:BR BROWN2002)	4.00	0.000	0.00
205282	TOOL KIT(TORX BIT)PS 2012	3.00	0.000	0.00
91609	15' Hex Umbrella Canopy 7'- 8' Deck (BASIC:BR BROWN2002) (FABRIC_1:Z6 TRUE BLUE)	1.00	0.000	0.00
G90272	14' UPRIGHT ASS'Y (GALV) (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3JS	5"GV PIP W/O CAP 14' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3JT	5"AL PIP W/AL CAP 6' (BASIC:BR BROWN2002)age 76 of 174	1.00	0.000	0.00



Game Time PO Box 680121 Fort Payne, AL 35968

150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com (256) 845-5610 \* (800) 633-2394

#### Sold to:

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Original Order No: **3299024** Project Name Mountain View 5-12 Playground-Ordering Quote #4 Sales Group: Great Western Recreation

7 Invoice date

Payment terms

4/26/2024 Net 30 days

### Invoice

 Page
 3 of 5

 Invoice number
 PJI-0235746

 Customer no
 00053589

 Customer PO
 23/241705

 Reference
 2310097-3

 Date shipped
 4/26/2024

#### Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Catalog No	Description	Qty	Unit price	Amount
DJQ3JU	5"AL PIP W/AL CAP 7' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3JV	5"GV PIP W/O CAP 8' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3JW	5"GV PIP W/O CAP 8' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3JX	5"GV PIP W/O CAP 8' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3JY	5"GV PIP W/O CAP 8' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3K0	5"AL PIP W/AL CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3K1	5"GV PIP W/AL CAP 8' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3K2	5"GV PIP W/AL CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3K3	5"AL PIP W/AL CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3K4	5"GV PIP W/AL CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3K5	5"AL PIP W/AL CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3K6	5"AL PIP W/AL CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3K7	5"AL PIP W/AL CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3K8	5"AL PIP W/AL CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3K9	5"AL PIP W/AL CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3KA	5"AL PIP W/AL CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3KB	5"AL PIP W/AL CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3KC	5"GV PIP W/O CAP 12' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3KD	5"GV PIP W/O CAP 12' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3KE	5"GV PIP W/O CAP 12' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3KF	5"GV PIP W/O CAP 12' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3KG	5"GV PIP W/O CAP 12' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3KH	5"GV PIP W/O CAP 12' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3KJ	5"AL PIP W/AL CAP 12' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3KK	5"AL PIP W/AL CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3KL	5"AL PIP W/AL CAP 12' (BASIC:BR BROWN2002)	1.00	0.000	0.00
DJQ3KM	5"AL PIP W/AL CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3KN	5"GV PIP W/O CAP 15' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3KP	5"GV PIP W/O CAP 15' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3KQ	5"GV PIP W/O CAP 15' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3KR	5"GV PIP W/O CAP 15' (BASIC:BR BROWN2002)	1.00	0.000	0.00
205282	TOOL KIT(TORX BIT)PS 2012	1.00	0.000	0.00
205283	HYBRID TOOL KIT PS 2012	1.00	0.000	0.00
200830	HYBRID TOOL KIT PT	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:BR BROWN2002)	3.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SG SPRNG_GREEN)	2.00	0.000	0.00
169163	2/5-5/12 AGE APPROPRIATE	4.00	0.000	0.00
169164	ASTM WARNING LABEL	4.00	0.000	0.00
	Sub total			176,887.00

(GameTime)		<b>Remit to:</b> Game Time			Invoid	e
-		PO Box 680121 Fort Payne, AL 3596	3	Page Invoice number Customer no	4 of 5 PJI-02 00053	235746
150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com (256) 845-5610 * (800) 633-2394		www.gametime.com Payment terms Net 30 days		Customer PO Reference Date shipped	23/24 23100 4/26/2	1705 )97-3
Sold to: City of Beau 550 East 6th Beaumont,	n Street			55Ó	of Beaumont East 6th Stree Imont, CA 922	
Original Order No: Project Name Sales Group:	<b>3299024</b> Mountain View 5-12 P Great Western Recreation	layground-Ordering Qເ	uote #4			
Catalog No	Description			Qty	Unit price	Amount
Freight	Freight <b>Sub total</b>			1.00	30,899.960	30,899.96 <b>30,899.96</b>
Discount	Invoice Discount <b>Sub total</b>			(1.00)	72,184.950	(72,184.95) <b>(72,184.95)</b>
	CWO Payment Sub total			1.00	-68,089.030	(68,089.03) <b>(68,089.03)</b>
	Total					67,512.98
Sales subtotal						
amount				Sales tax	-	
67,512.98	INVOICE			8,114.42 USD		5,627.40



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### Remit to:

Game Time PO Box 680121 Fort Payne, AL 35968

Invoice date Payment terms 4/26/2024 Net 30 days

### Invoice

 Page
 5 of 5

 Invoice number
 PJI-0235746

 Customer no
 00053589

 Customer PO
 23/241705

 Reference
 2310097-3

 Date shipped
 4/26/2024

Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

WITH INCREASED CYBERSECURITY FRAUD, ALWAYS INDEPENDENTLY VERIFY WITH A TRUSTED SOURCE, ANY CHANGES TO PAYMENT INSTRUCTIONS.

A processing fee of 2.50% of the payment amount will be added to all credit card transactions.

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Concealed shortages must be reported to Gametime within 60 days of receipt of merchandise.

Conditions:

Title to this merchandise passes to buyer when seller delivers goods to carrier.

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Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience. Call me at 256-997-5308 or email at SpencerC@GameTime.com

Spencer Cheak Group President

G	T	Remit to: Game Time			Invoi	ce
Gam	eTime <sup>•</sup> )	PO Box 680121		Page	1 of 2	2
	PLA CORE comment	Fort Payne, AL 35968		Invoice number Customer no	PJI-00 0005	234740 3589
www.g	SE, Fort Payne, AL 35967 Invoice date 4/18/2024 pametime.com Payment terms Net 30 days		Customer PO Reference		41705 097-4	
(256) 845-56	10 * (800) 633-2394			Date shipped	4/12/	2024
Sold to:				Ship to :		
City of Beau 550 East 6th Beaumont, 0	Street			55	y of Beaumont 0 East 6th Stree aumont, CA 922	
Original Order No:	3299022					
Project Name	Star Carlton 5-12 Plays	round-Ordering Quot	te #5			
Sales Group:	Great Western		\$-35.7 I			
	Recreation					
Catalog No	Description			Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPM	MENT		1.00	82,107.000	82,107.00
13615	BALANCE WALK			1.00	0.000	0.00
13654	NINJA STEP YOUTH (A	CCENT:SG SPRNG_G	REEN)	1.00	0.000	0.00
13667	TRAVEL WALL YOUTH PRIMARY)	(BASIC:SB SKY_BLUE)	) (HANDGRIP:PR	1.00	0.000	0.00
32009	HEX TOPPER (ROTOPL	ASTIC:PO P/S_ORANI	GE)	6.00	0.000	0.00
32022	HEX POD 1' (BASICSB P/S_ORANGE)	SKY_BLUE) (ROTOPL	ASTIC:PO	13.00	0.000	0.00
32106	HELIX TOWER W/SPIR (BASIC:SB SKY_BLUE) (METALROOF:SG SPR P/S_ORANGE)	(DECK:PVC:GA RAL_	7012 GRAY)	1.00	0.000	0.00
39361	AEROSOL PAINT 4.5 O	Z (BASICSB SKY_BLU	JE)	2.00	0.000	0.00
39361	AEROSOL PAINT 4.5 O			2.00	0.000	0.00
68285	5-12 AGE APPROPRIAT		2022/262	1.00	0.000	0.00
69163	2/5-5/12 AGE APPROP	RIATE		13.00	0.000	0.00
69164	ASTM WARNING LABE	L		14.00	0.000	0.00
	Sub total					82,107.00
Discount	Invoice Discount			(1.00)	16,274.320	(16,274,32)
	Sub total					(16,274.32)
	CWO Payment			1.00	-35,467.360	(35,467.36)
	Sub total					(35,467.36)

Sales subtotal			
amount		Sales tax	
30,365.32		5,102.04	
	INVOICE TOTAL DUE	USD	\$35,467.36



APLA CORE comen

150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com (256) 845-5610 \* (800) 633-2394

#### Sold to:

City of Beaumont 550 East 6th Street Beaumont, CA 92223 Remit to: Game Time PO Box 680121 Fort Payne, AL 35968

Invoice date Payment terms 4/18/2024 Net 30 days Invoice

Page Invoice number Customer no Customer PO Reference Date shipped 2 of 2 PJI-0234740 00053589 23/241705 2310097-4 4/12/2024

Ship to :

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A processing fee of 2.50% of the payment amount will be added to all credit card transactions.

If you would prefer your invoice(s) emailed please notify us at an@gametime.com. Please include the email address you would like your invoice(s) to go to and a contact name and number.

Concealed shortages must be reported to Gametime within 60 days of receipt of merchandise.

Conditions

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Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience. Call me at 256-997-5308 or email at SpencerC@GameTime.com

Spencer Cheak Group President



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#### Sold to:

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Original Order No:	3299027
Project Name	DeForge 5
Sales Group:	Great Wes

5-12 Playground-Ordering Quote #2 Western Recreation

Invoice date Payment terms

4/22/2024 Net 30 days

## Invoice

Page	1 of 4
Invoice number	PJI-0235021
Customer no	00053589
Customer PO	23/241705
Reference	2310097-1
Date shipped	4/22/2024

#### Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	85,792,000	85,792.00
12023	3.5" UPRT ASS'Y ALUM 8' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
12024	3.5" UPRT ASS'Y ALUM 9' (BASIC:SB SKY_BLUE)	2.00	0.000	0.00
12025	3.5" UPRT ASS'Y ALUM 10' (BASIC:SB SKY_BLUE)	6.00	0.000	0.00
12026	3.5" UPRT ASS'Y ALUM 11' (BASIC:S8 SKY_BLUE)	2.00	0.000	0.00
12027	3.5" UPRT ASS'Y ALUM 12' (BASIC:SB SKY_BLUE)	2.00	0.000	0.00
12068	3.5" UPRT ASS'Y ALUM 13' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
12069	3.5" UPRT ASS'Y ALUM 14' (BASIC:SB SKY, BLUE)	1.00	0.000	0.00
12728	P/T SINGLE SEAT (ACCENT:SG SPRNG_GREEN) (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
18200	36"SQ P/T PUNCHED DECK (DECK:PVC:GA RAL_7012 GRAY)	2.00	0.000	0.00
18201	36"TRI P/T PUNCHED DECK (DECK PVC:GA RAL_7012 GRAY)	7.00	0.000	0.00
18337	36"TRI TRANS PLATFORM (ACCENT:SG SPRNG_GREEN) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
18679	BONGOS (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
18705	SEAT AND TABLE FOR TWO (ACCENT:SG SPRNG_GREEN) (BASIC:SB SKY_BLUE) (HDPE:BL BLUE2002)	1.00	0.000	0.00
19873	15' Hex Canopy 1'- 6' Deck (BASIC:SB_SKY_BLUE) (FABRIC_1:29 LIME)	2.00	0.000	0.00
19001	ENTRY WAY (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
19005	2'RISE TRANSFER W/BARRIER (ACCENT:SG SPRNG_GREEN) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
19064	7'-6"/8'WAVY TREE CLIMB (ACCENT:SG SPRING_GREEN)	1.00	0.000	0.00
19102	6"STEPPED PLATFORM (DECK:PVC.GA RAL_7012 GRAY)	1.00	0.000	0.00
19243	DRIVER'S PANEL (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19244	THUNDERRING PANEL (ROTOPLASTIC PO P/S_ORANGE)	1.00	0.000	0.00
19327	POD-CLIMBER (ACCENT:SG SPRNG_GREEN) (BASIC:SB SKY_BLUE) (ROTOPLASTIC:PO P/S_ORANGE)	2.00	0.000	0.00
19382	SINGLE ENTRANCE (ROTOPLASTIC PO P/S_ORANGE)	1.00	0.000	0.00
19386	CURVE LEFT (ROTOPLASTIC PO P/S_ORANGE)	1.00	0.000	0.00
19387	CURVE RIGHT (ROTOPLASTIC/PO P/S_ORANGE)	2.00	0.000	0.00
19391	SLIDE SUPPORT (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19424	LONG EXIT SECTION (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19585	LETTERS MAZE PANEL (2_COLOR_HDPESH SPRGRN_WHITE_SPRGRN) (ROTOPLASTIC:POP/S_ORANGE)	1.00	0.000	0.00
19672	ERRATIC CLIMB 4'-0"/5'-0" (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
19752	TRAVERSE CLIMBER (ACCENT:SG SPRNG_GREEN) (ARCH:SG SPRNG_GREEN) (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19769	EDGE CLIMBER SMALL (ACCENT:SG SPRNG_GREEN) (ARCH:SG SPRNG_GREEN) (HDPE:BL BLUE2002) (HDPE_2:BL BLUE2002)	1.00	0.000	0.00
19772	CHAIN POD CLIMB 6'/6'-6" (ACCENT:SG SPRNG_GREEN) (ARCH:SG SPRNG_GREEN) (BASIC:SB SKY_BPLAGE 82 of 174	1.00	0.000	0.00
19779	WEEBLE CLIMBER 3'-6"/4" (ACCENT-SG SPRNG_GREEN)	1.00	0.000	0.00

Gan	neTime)

Game Time PO Box 680121 Fort Payne, AL 35968

150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com

#### Sold to:

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3299027 Original Order No: DeForge 5-12 Playground-Ordering Quote #2 Project Name Sales Group:

Great Western Recreation

(256) 845-5610 \* (800) 633-2394

Invoice date Payment terms

4/22/2024 Net 30 days

### Invoice

2 of 4 Page Invoice number PJI-0235021 Customer no 00053589 Customer PO 23/241705 Reference 2310097-1 Date shipped 4/22/2024

Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Catalog No	Description	Qty	Unit price	Amount
19790	DBL SWERVE ZIP 4"-6"/5" (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19865	HDPE VERTICAL CLIMBER (BASIC:SB SKY_BLUE) (HDPE:BL BLUE2002)	1.00	0.000	0.00
19885	Hi Line Climb Link 2 Deck 2' Rise (ACCENT:SG SPRNG_GREEN) (ACCENT_2:SG SPRNG_GREEN) (CABLING:1 BLACK)	1.00	0.000	0.00
26078	ARCHED LOOP LADDER (ACCENT.SG SPRNG_GREEN)	1.00	0.000	0.00
26094	TRIANGULAR SHROUD	2.00	0.000	0.00
26142	SINGLE SUPPORT W/STEP (BASIC:SB_SKY_BLUE) (ROTOPLASTIC:PO_P/S_ORANGE)	1.00	0.000	0.00
26159	4"-0"CONNECTSCAPE CLIMBER (ACCENT:SG SPRNG_GREEN) (ARCH:SG SPRNG_GREEN)	1.00	0.000	0.00
G12069	3 1/2"UPRT ASS'Y GALV 14' (BASIC:SB SKY_BLUE)	4.00	0.000	0.00
H12077	3.5" UPRT ASS'Y (HVY)15' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	38,897.000	38,897.00
4676	HARMONIC CHIMES(SET OF 3)	1.00	0.000	0.00
4680	JAZZ COMBO (ACCENT.SG SPRNG_GREEN) (BASICSB SKY_BLUE) (HDPE_2:BL BLUE2002)	1.00	0.000	0.00
5145	EXPRESSION SWING 5"OD 8'H (BASIC:S8 SKY_BLUE)	1.00	0.000	0.00
5166	ADAP EXP SWING 5"- 8'H (BASICSB SKY_BLUE) (ROTOPLASTICPO P/S_ORANGE)	1.00	0.000	0.00
5173	ADAPTIVE SWING W/RUNG BELT	1.00	0.000	0.00
6143	WHIRLWIND SEAT STRAIGHT (ACCENT:SG SPRNG_GREEN) (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
6246	SOLO SPINNER (BASIC:SB SKY_BLUE) (ROTOPLASTIC:PO P/S_ORANGE)	2.00	0.000	0.00
6272	MERRY-GO-ALL W/MAGNET BRAKE (BASICSB SKY_BLUE) (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
8914	5" ENCLOSED TOT-GALV	1.00	0.000	0.00
8918	5" BELT SEAT-GALV	2.00	0.000	0.00
12009	3.5" UPRT ASS'Y ALUM 6" (BASIC:SB SKY_BLUE)	2.00	0.000	0.00
12022	3.5" UPRT ASS'Y ALUM 7" (BASIC:SB SKY_BLUE)	2.00	0.000	0.00
12726	DOUBLE SEAT (ACCENT:SG SPRNG_GREEN) (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
19086	GANZA (ACCENT:SG SPRNG_GREEN) (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19245	DRIVER'S PANEL BELOW DECK (BASIC:SB SKY_BLUE) (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
81757	5" ZERO-G (5-12) GALV (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
5193	TRIPLE BAY SWING SHADE (BASIC:SB_SKY_BLUE) (FABRIC_1:Z9 LIME)	1.00	16,022.000	16,022.00
158279	PIN-IN TOOL KIT(TORX BIT)	2.00	0.000	0.00
H12069	3.5" UPRT ASS'Y (HVY)14' (BASIC:S8 SKY_BLUE)	1.00	0.000	0.00
1SMHMA	3.5"AL PIP W/ CAP 7" (BASIC:SB SKY_BLUE) Page 83 of 174	1.00	0.000	0.00



150 PlayCore Dr SE, Fort Payne, AL 35967

www.gametime.com

(256) 845-5610 \* (800) 633-2394

#### Remit to:

Game Time PO Box 680121 Fort Payne, AL 35968

Invoice date Payment terms 4/22/2024 Net 30 days Invoice

Page	3 of 4
Invoice number	PJI-0235021
Customer no	00053589
Customer PO	23/241705
Reference	2310097-1
Date shipped	4/22/2024

Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Sold to: City of Beaumont

550 East 6th Street Beaumont, CA 92223

Original Order No: Project Name Sales Group: 3299027 DeForge 5-12 Playground-Ordering Quote #2 Great Western Recreation

Catalog No	Description	Qty	Unit price	Amount
1SMHMB	3.5"AL PIP W/ CAP 7' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHMC	3.5"AL PIP W/ CAP 6" (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHMD	3.5"AL PIP W/ CAP 6" (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHSM	3.5"AL PIP W/ CAP 8' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
15MHSN	3.5"AL PIP W/ CAP 12' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHSP	3.5"AL PIP W/ CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHSQ	3.5"AL PIP W/ CAP 10' (BASIC:S8 SKY_BLUE)	1.00	0.000	0.00
1SMHSR	3.5"AL PIP W/ CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHSS	3.5"AL PIP W/ CAP 10' (BASIC:58 SKY_BLUE)	1.00	0.000	0.00
1SMHST	3.5"AL PIP W/ CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHSU	3.5"AL PIP W/ CAP 9" (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
HSMHSV	3.5"HV PIP W/O CAP 14' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHSW	3.5"AL PIP W/ CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHSX	3.5"AL PIP W/ CAP 9' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHSY	3.5"AL PIP W/ CAP 11' (BASIC:S8 SKY_BLUE)	1.00	0.000	0.00
1SMHT0	3.5"AL PIP W/ CAP 11' (BASIC:S8 SKY_BLUE)	1.00	0.000	0.00
1SMHT1	3.5"AL PIP W/ CAP 12' (BASIC:S8 SKY_BLUE)	1.00	0.000	0.00
HSMHT2	3.5"HV PIP W/O CAP 15' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHT3	3.5"AL PIP W/ CAP 14' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHT4	3.5"AL PIP W/ CAP 13' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
GSMHT5	3.5"GV PIP W/ CAP 14' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
GSMHT6	3.5"GV PIP W/ CAP 14" (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
GSMHT7	3.5"GV PIP W/ CAP 14" (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
GSMHT8	3.5"GV PIP W/ CAP 14" (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
158279	PIN-IN TOOL KIT(TORX BIT)	1.00	0.000	0.00
200830	HYBRID TOOL KIT PT	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SB SKY_BLUE)	2.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SG SPRNG_GREEN)	2.00	0.000	0.00
168285	5-12 AGE APPROPRIATE	4.00	0.000	0.00
169163	2/5-5/12 AGE APPROPRIATE	5.00	0.000	0.00
169164	ASTM WARNING LABEL	9.00	0.000	0.00
	Sub total			140,711.00
Freight	Freight	1.00	3,268.490	3,268.49
	Sub total			3,268.49
Discount	Invoice Discount	(1.00)	47,340.740	(47,340.74)
	Sub total			(47,340.74)

	Total					47,700.29
	Sub total					(48,938.46)
	CWO Payment			1.00	-48,938.460	(48,938.46)
Catalog No	Description			Qty	Unit price	Amount
	Recreation					
Sales Group:	Great Western					
Project Name	DeForge 5-12 Playgro	und-Ordering Quote #	2			
Original Order No:	3299027	for but	25			
Beaumont,	CA 92223					
City of Beaumont 550 East 6th Street		550		Beaumont, CA 92223		
				y of Beaumont DEast 6th Street		
Sold to:				Ship to :		
(256) 845-56	10 * (800) 633-2394			Date shipped	4/22/2	2024
www.g	ametime.com	Payment terms	Net 30 days	Reference	23100	2010
150 PlayCore Dr SE, Fort Payne, AL 35967		Invoice date	4/22/2024	Customer PO	23/24	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
				Customer no		00053589
-		PO Box 680121 Fort Payne, AL 359	58	Page Invoice number		35021
Gam	eTime <sup>®</sup> )	Game Time			4 of 4	
E	-	Remit to:			Invoid	e
		Planne in Ameri				

Sales subtotal		
amount	Sales tax	
47,700.29	7,236.21	
INVOICE TOTAL O	USD	\$54,936.50

WITH INCREASED CYBERSECURITY FRAUD, ALWAYS INDEPENDENTLY VERIFY WITH A TRUSTED SOURCE, ANY CHANGES TO PAYMENT INSTRUCTIONS.

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#### Conditions:

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Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience. Call me at 256-997-5308 or email at SpencerC@GameTime.com

Spencer Cheak Group President

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200	A PLAYCORE Conserv

PO Box 680121 Fort Payne, AL 35968

150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com (256) 845-5610 \* (800) 633-2394

#### Sold to:

City of Beaumont 550 East 6th Street Beaumont, CA 92223

3299021 Original Order No: DeForge 2-5 Playground-Ordering Quote #1 Project Name Sales Group: Great Western Recreation

Game Time

Invoice date Payment terms 4/22/2024 Net 30 days

## Invoice

Page	1 of 2
Invoice number	PJI-0235022
Customer no	00053589
Customer PO	23/241705
Reference	2310097
Date shipped	4/22/2024

#### Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Catalog No	Description	Qty	Unit price	Amoun
RDU	PLAYGROUND EQUIPMENT	1.00	28,865,000	28,865.0
12024	3.5" UPRT ASS'Y ALUM 9' (BASIC:SB SKY_BLUE)	4.00	0.000	0.0
13540	CRUNCH BAR (ACCENT.SG SPRNG_GREEN)	1.00	0.000	0.0
18200	36"SQ P/T PUNCHED DECK (DECK:PVC:GA RAL_7012 GRAY)	2.00	0.000	0.0
18235	MINI-ARCH BDG W/BARRIER (ACCENT:SG SPRNG_GREEN) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.0
18692	SINGLE THUNDER RING (ROTOPLASTIC PO P/S_ORANGE)	1.00	0.000	0.0
19013	3'TRANSFER PLAT W/BARRIER (ACCENT:SG SPRNG_GREEN) (BASIC:SB SKY_BLUE) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.0
19057	WAVE CLIMBER (ARCH:SG SPRNG_GREEN) (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.0
19104	RIDGE CLIMBER (ACCENTISG SPRNG_GREEN) (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.0
19121	CURVED ZIP SLIDE (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.0
19122	2"-6"/3"WAVE ZIP SLIDE (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.0
19243	DRIVER'S PANEL (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.0
19969	14' Square Canopy (BASIC:SB SKY_BLUE) (FABRIC_1:29 LIME)	1.00	0.000	0.0
G12025	3 1/2"UPRT ASS'Y GALV 10' (BASIC:SB SKY_BLUE)	4.00	0.000	0.0
GSMHJ6	3.5"GV PIP W/O CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.0
GSMHJ7	3.5"GV PIP W/O CAP 10' (BASIC:S8 SKY_BLUE)	1.00	0.000	0.0
GSMHJ8	3.5"GV PIP W/O CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.0
GSMHJ9	3.5"GV PIP W/O CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.0
15MHJA	3.5"AL PIP W/ CAP 9' (BASIC:SB SKY_BLUE)	1.00	0.000	0.0
1SMHJB	3.5"AL PIP W/ CAP 9' (BASIC:SB SKY_BLUE)	1.00	0.000	0.0
1SMHJC	3.5"AL PIP W/ CAP 9' (BASIC'SB SKY_BLUE)	1.00	0.000	0.0
1SMHJD	3.5"AL PIP W/ CAP 9' (BASIC:SB SKY_BLUE)	1.00	0.000	0.0
158279	PIN-IN TOOL KIT(TORX BIT)	1.00	0.000	0.0
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SB SKY_BLUE)	1.00	0.000	0.0
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.0
	Sub total			28,865.0
Discount	Invoice Discount	(1.00)	12,828.910	(12,828.91
	Sub total			(12,828.91
	CWO Payment	1.00	-8,639.450	(8,639.45
	Sub total			(8,639.45

GameTime)	Remit to: Game Time			Invoice
	PO Box 680121 Fort Payne, AL 359	68	Page Invoice number Customer no	2 of 2 PJI-0235022 00053589
150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com	Invoice date Payment terms	4/22/2024 Net 30 days	Customer PO Reference	23/241705
(256) 845-5610 * (800) 633-2394	r synan anna	net so tays	Date shipped	2310097 4/22/2024
ld to:			Ship to :	
City of Beaumont				Beaumont
550 East 6th Street				t 6th Street
Beaumont, CA 92223			Beaumo	ont, CA 92223

#### Sales subtotal

Sales tax	
1,242.81	
USD	\$8,639.45
	1,242.81

WITH INCREASED CYBERSECURITY FRAUD, ALWAYS INDEPENDENTLY VERIFY WITH A TRUSTED SOURCE, ANY CHANGES TO PAYMENT INSTRUCTIONS.

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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience. Call me at 256-997-5308 or email at SpencerC@GameTime.com

Spencer Cheak Group President

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	amoTimos
	amelime*)
-	

Game Time PO Box 680121 Fort Payne, AL 35968

150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com (256) 845-5610 \* (800) 633-2394

#### Sold to:

205282

91609

**15MHK3** 

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Original Order No:	3299026
Project Name	Sunny Hills 5-12 Playground-Ordering Quote #6
Sales Group:	Great Western
	Recreation

TOOL KIT(TORX BIT)PS 2012

(FABRIC\_1:Z6 TRUE BLUE)

3.5"AL PIP W/ CAP 6' (BASIC/8H BG290)

15' Hex Umbrella Canopy 7'- 8' Deck (BASIC:BH BG290)

APLAYCORE Concern Invoice date

Payment terms

3/28/2024 Net 30 days

Page Invoice number Customer no Customer PO Reference Date shipped

PJI-0233031 00053589 23/241705 2310097-5 3/27/2024

Invoice

1 of 3

#### Ship to :

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1.00

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0.00

City of Beaumont 550 East 6th Street Beaumont, CA 92223

	Recreation			
Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	63,286.000	63,286.00
5140	SMALL SPROUT (BASIC 8H BG290)	1.00	0.000	0.00
30000	49" SQ PUNCHED STEEL DECK (DECK:PVC:BR BROWN2002)	2.00	0.000	0.00
80001	49"TRI PUNCHED STEEL DECK (DECK:PVC:BR BROWN2002)	1.00	0.000	0.00
91608	15' Hex Umbrella Canopy 1'- 6' Deck (BASIC:BH BG290) (FABRIC_1:26 TRUE BLUE)	1.00	0.000	0.00
81665	SEAT AND TABLE FOR TWO (ACCENT:SG SPRNG_GREEN) (BASIC:BH BG290) (HDPE:SB SKY_BLUE)	1.00	0.000	0.00
81670	CRUNCH BAR 5-12 (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
90021	2'TRANSER W/BARRIER (ACCENT:SG SPRNG_GREEN) (DECK:PVC:BR BROWN2002)	1.00	0.000	0.00
90023	3'-0"TRANSFER W/BARRIER (ACCENT:SG SPRNG_GREEN) (DECK:PVC:BR BROWN2002)	1.00	0.000	0.00
90032	TRANSFER W/G'RAIL 3'-0" (ACCENT:SG SPRNG_GREEN) (BASIC:BH BG290) (DECK:PVC:BR BROWN2002)	1.00	0.000	0.00
90122	TREE CLIMBER 8'-0" (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
90268	10' UPRIGHT ASSMBLY(ALUM) (BASIC.8H BG290)	1.00	0.000	0.00
90270	12'UPRIGHT ASSMBLY(ALUM) (BASIC:8H BG290)	2.00	0.000	0.00
90271	13' UPRIGHT ASSMBLY(ALUM) (BASIC:BH BG290)	1.00	0.000	0.00
90272	14' UPRIGHT ASSMBLY(ALUM) (BASIC:8H BG290)	3.00	0.000	0.00
90306	ARCH W/SOCKET-BARRIER (ARCH:SG SPRNG_GREEN)	1.00	0.000	0.00
90355	STORE WINDOW PANEL (ACCENT SG SPRNG_GREEN)	1.00	0.000	0.00
90506	6'-0"WAVE ZIP SLIDE (ROTOPLASTIC:SB_SKY_BLUE)	1.00	0.000	0.00
90592	RIDGE CLIMBER (ACCENT:SG SPRNG_GREEN) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90621	ERGO CLIMBER 6'-0" (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
90636	STEGO CLIMBER 8'-0" (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
91208	CLIMBER ENTRYWAY G'RAIL (ACCENT:SG SPRNG_GREEN)	2.00	0.000	0.00
91209	CLIMBER ENTRYWAY BARRIER (ACCENT:SG SPRNG_GREEN)	2.00	0.000	0.00
91269	SPROUT CLIMBER (BASIC:BH BG290)	1.00	0.000	0.00
G90267	9' UPRIGHT ASS'Y (GALV) (BASIC:BH BG290)	1.00	0.000	0.00
G90268	10' UPRIGHT ASS'Y (GALV) (BASIC:BH BG290)	1.00	0.000	0.00
G90273	15' UPRIGHT ASSMBLY(GALV) (BASICBH BG290)	2.00	0.000	0.00
RDU	PLAYGROUND EQUIPMENT	1.00	3,918.000	3,918.00
12009	3.5" UPRT ASS'Y ALUM 6' (BASICBH BG290)	4.00	0.000	0.00
12446	LIL' HOUSE PANEL ENCL (2_COLOR_HDPE:S1 SKBLU/WHITE/SKBLU) (BASIC:BH BG290)	1.00	0.000	0.00
19872	Door Way Panel with Buttercups (2_COLOR_HDPE:S1 SKBLU/WHITE/SKBLU) (BASIC:BH BG290)	1.00	0.000	0.00

Page 88 of 174

<b>GameTime</b>

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150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com

(256) 845-5610 \* (800) 633-2394

#### Sold to:

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Original Order No:	3299026
Project Name	Sunny Hills 5-12 Playground-Ordering Quote #6
Sales Group:	Great Western
	Recreation

Invoice date

Payment terms

3/28/2024 Net 30 days Invoice

#### 2 of 3 Page PJI-0233031 Invoice number Customer no 00053589 23/241705 Customer PO Reference 2310097-5 3/27/2024 Date shipped

#### Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

Catalog No	Description	Qty	Unit price	Amoun
ISMHK4	3.5"AL PIP W/ CAP 6' (BASIC BH BG290)	1.00	0.000	0.00
ISMHK5	3.5"AL PIP W/ CAP 6" (BASIC:8H BG290)	1.00	0.000	0.00
SMHK6	3.5"AL PIP W/ CAP 6" (BASIC:BH BG290)	1.00	0.000	0.00
JQ3KS	5"GV PIP W/AL CAP 10" (BASIC:BH BG290)	1.00	0.000	0.00
JQ3KT	5"GV PIP W/AL CAP 9' (BASICBH BG290)	1.00	0.000	0.0
UQ3KU	5"AL PIP W/AL CAP 10' (BASIC:BH BG290)	1.00	0.000	0.0
JQ3KV	5"GV PIP W/O CAP 15' (BASIC:BH BG290)	1.00	0.000	0.0
JQ3KW	5"GV PIP W/O CAP 15' (BASICBH BG290)	1.00	0.000	0.0
JQ3KX	5"AL PIP W/AL CAP 12' (BASIC:BH BG290)	1.00	0.000	0.0
UQ3KY	5"AL PIP W/AL CAP 13' (BASICBH BG290)	1.00	0.000	0.0
0/03L0	5"AL PIP W/AL CAP 12' (BASIC:BH BG290)	1.00	0.000	0.0
DIQ3L1	5"AL PIP W/AL CAP 14' (BASICBH BG290)	1.00	0.000	0.0
UQ3L2	5"AL PIP W/AL CAP 14' (BASIC:BH BG290)	1.00	0.000	0.0
UQ3L3	5"AL PIP W/AL CAP 14' (BASIC8H BG290)	1.00	0.000	0.0
1370	Treetop Traverse 3 Climber (BASIC:8H BG290) (FUNFORMZ:SB SKY_BLUE)	1.00	0.000	0.0
58279	PIN-IN TOOL KIT(TORX BIT)	1.00	0.000	0.0
05282	TOOL KIT(TORX BIT)PS 2012	1.00	0.000	0.0
39361	AEROSOL PAINT 4.5 OZ. (BASIC:BH BG290)	2.00	0.000	0.0
39361	AEROSOL PAINT 4.5 OZ. (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.0
68285	5-12 AGE APPROPRIATE	1.00	0.000	0.0
69164	ASTM WARNING LABEL	1.00	0.000	0.0
	Sub total			67,204.0
Discount	Invoice Discount	(1.00)	29,067.400	(29,067.40
	Sub total			(29,067.40
	CWO Payment	1.00	-23,064.300	(23.064.30
	Sub total			(23,064.30

Total

15,072.30

Sales subtotal Sales tax amount 2,955.60 15,072.30 Page 89 of 174 INVOICE TOTAL DUE USD \$18,027.90



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150 PlayCore Dr SE, Fort Payne, AL 35967 www.gametime.com

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#### Sold to:

City of Beaumont 550 East 6th Street Beaumont, CA 92223

### Remit to: Game Time PO Box 680121 Fort Payne, AL 35968

Invoice date Payment terms 3/28/2024 Net 30 days

### Invoice

Page	3 of 3
Invoice number	PJI-0233031
Customer no	00053589
Customer PO	23/241705
Reference	2310097-5
Date shipped	3/27/2024

Ship to :

City of Beaumont 550 East 6th Street Beaumont, CA 92223

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#### Conditions:

Title to this merchandise passes to buyer when seller delivers goods to carrier.

Please note that GAMETIME is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by GAMETIME. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of GAMETIME customer service personnel.

Selier hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Selier agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience. Call me at 256-997-5308 or email at SpencerC@GameTime.com

Spencer Cheak Group President

Exhibit "L"

## Community Services Hour Sheets

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 3 1291 34	8	6 -2.130	Parks		
Saturday / /		-			
Sunday / /		-			
Monday 4 ///24	8	6 -2:30	Porks		
Tuesday 4 / 2/24	8	6 7:30			
Wednesday 4/3/24	8	6 2:30			
Thursday 414124	8	6 2:30			
Priday 4 1 5 124	8	6 2:30			
Saturday /					`
Junday ///		-	-		
fonday 4   \$  24	8	6 2:30	Parks		
uesday 419124	8	6 2:50	11		
/ednesday 4/1/0/24	8	6 2:30			
mrsday 7 111 124	8	6 -2:30		1/	1 -
Total Mount	80	Supervisor/Di	rector Signature:	la	11

Comments:

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Contractive Services Form Sheets

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 4 /17/24	8	6 -7:30	Parks		
Saturday / /					
Sunday		P		a second and a second	
Monday 4/15/24		-		Sick	
Tuesday 4/16/24	8	6 -2:30	Parks	/	1.3
Wednesday 4 /17 /24	8	6 2:30	11		A Ah
Thursday 4/18/24	8	6 -2:30		1	
Friday 19124	8	6 -2:30	11		
Saturday		*	:	<u> </u>	8
Sunday			1.4		
Vionday 4 122124	8	6 7:30	Parks		
Tuesday 4 / 23/24	8	6 -2:30	11		
Wednesday 4 124129	8	6 -2:30			
Thursday 4 125 124	8	6-2:30	レン	1	
Total Hours Worked	72	Supervisor	/Director Signature:	re: UV	W

Comments:

e

Community	Services	<b>Hour Sheet</b>
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F

	Date	Hours Worked	Lunch	Focility/Area	Voc. I ol. Sick	Explaination
Hiday'	4126124		1992 - 1992	1	Vac	)
Sakinday	11				/	
Sunday	1 1			C	/	1/
Mondoiy	4 129 124	8	11.11:30		1	K .
Tuesticry	413024	8	11:15-11:45		1	
Wednesday	51114		11:15:11:45			
Thursday	512124	-	11:15 -11:45			
Hiday	5 13 124		11:15-11:45			
laturday	1 1					
lunday	11	1				
Wonday	5 16 124	8	11:15-11:45			
headay	517 24	8	1.18-11:45			
Nechaedicry	51814	8	11.13-11:45			
husiday	5,9,24	8	11.15-11:45			
	Total hours Worked	72				

Community	Services	Hour	Sheet
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Saturday I I Sunday I I Number 5 11370 Nuesday 5 11470 Nechosolay 5 11570 Number 5 11670 Solurday I I Sunday I I	24 24 8 24 8 24 8 24 8	11:00-11:30 11:00-11:30 11:00-11:30 11:00-11:30 11:00-11:30	Parks Parks	Sick	
ionday I I Naniday 5 1 137 Needay 5 1 14 7 Needaesday 5 1 157 Nedaesday 5 1 157 Nedaesday 5 1 16 7 Nanatay 1 1 Nanatay 1 1	24 24 8 24 8 24 8 24 8	11:00-11:30 //:00-11:30	Parks	Sick	
Mainisary         5 / 13/1           Nuesday         5 / 14/1           Tuesday         5 / 14/1           Wednesday         5 / 15/1           Wednesday         5 / 16/4           Rhiday         5 / 17/1           Solurday         1 / 1	24 24 8 24 8 24 8 24 8	11:00-11:30 //:00-11:30	Parks	Sick	
Tweeday $\leq 1/4/7$ Hednesday $\leq 1/5/7$ Thurmatay $\leq 1/6/7$ Priday $\leq 1/7/7$ Solution $1/7$ Sunckay $1/7$	24 8 24 8 24 8	11:00-11:30 //:00-11:30	Parks	Sick	
Wednesday 511517 Thursday 511617 Riday 511714 Solurday 11 Sunday 11	24 8 24 8	11:00-11:30 //:00-11:30	Parks		
Thurnday 5 116 k Priday 5 117 k Solunday 1 1 Sunckey 1 1	24 8	11:00-11:30	11		
Riday 5 11714 Solunday 1 1 Sumday 1 1	1				
Solurday / / Sunday / /	29 8	11:10-113		- Contraction of the	
Sunday / /		11.00-11.00	1		
C 201					
Monday 5 120 10	24 8	11-11:30	Parks		
Tuesday 5 121 /	24 8	11 - 11:30			
Wednesday 5 /22 /	29 8	11-11:30			
Thursday. 5 12312	24 8	11:11:30	1 1		
Total hou Worked	72	7/1			

юу	Date	Hours Workind	Lunch	Facility/Area	Vac. Hol. Sick	Explaination
nday	5 124 124	8	11 -11.30			
cturday	11					
enday	11			C		
Rondey	5 127 124	8	11- 11:30/	-HOL	8	
veiday	5 128124	8	11-11:30		11/1	
lednesday	5 129124	8	11-11:30		/	
hursday	5 130 184	8	11-11.30			
riday	\$ 13114	8	11 1130			
aturday	11		1 1			
unday	1.1					_
londay	6 13 124			1	Sick	
vestory	6 14 24	8	11-430	1	10	
isdnesday	6 15 14	8	11-11:30	1	1	
hursday	616124	8	11 11:30			
	Total hours Worked	72				
		yer	e Signature	-		6-24 Date -6-29 Date
Commen	nts:	aupervisi	or signature			

## **Community Services Hour Sheet**

Page 95 of 174

	Date	Hours Warked	iunch	Pacility/Area	Vać, Hol, Sick	Debision
viday	6 17 129	8	11-11:30		-	
iaturday	11					
winday	11					
Aohday	6 110124	8	11 - 11:30			
vendary.	6111124	8	11 - 11:30		-	
rednesday	6112129	8	11. 11:30			
hursday	6 113124	8	11 - 11.30			
Hiday	6 1 14124	8	11-11:30			
oturday	11					
unday	11					
landay	6 17 129	8	11 - 11:30			
uesiday	6,18,24	8	11 - 11:30			
rednesday	6 119 124	8	11-11:30			
huradiciy.	6 120 124	8	11-11:30			
	Total hours Worked	80				-19-29 Date 20-24

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Page 96 of 174

Community	Services	Hour	Sheet
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Day	Diate	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explaination
Friday	6 12/124	8	11 - 11:30	Parks		
Saturday	11					
Sunday	11					
Monitay	6 124124	8	11 - 11:30	Parks		
Tuesday	6 125124	8	11 - 11:30			
Wednesday	6 126 124	8	11 - 11:30			
Thursday	6 127124	8	11- 11:30			
Riday	6 128124	8	11 - 11:30			
Saturday	11					
Sunday	1.1					
Monday	7 11 124	8	11-11:30			
Tuesday	7 12 124	8	11-11:30			
Wednesday	7 13 14	8	(1 - 11:50			
Thursday.	7,4,24	8	12-12:30			
	Total hours Worked	80				
		12	1/2	-		7-3-24
		Employee	e Signature	0	~//	Date
		Superviso	or Signature	N	-V-	Date
Commen	A		1.0.0	7 1	3:30 P.	m
41+4	of Ju	14 51	aift	7 AM-	3.20 ()	
		,				

BEAUMONT	Overtin	n
BEAUMONT	OVUIU	'

EMPLOYEE NAME: Raymond Blake
DATE WORKED OVERTIME: 7-4-24
TOTAL NUMBER OF HOURS WORKED: 8
REASON FOR OVERTIME WORKED: 4th of July event
OVERTIME AUTHORIZED BY
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

e



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EMPLOYEE NAME:
DATE WORKED OVERTIME:
TOTAL NUMBER OF HOURS WORKED:
REASON FOR OVERTIME WORKED:
OVERTIME AUTHORIZED BY
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

# Community Services Hour Sheets

8 4	6 -2;30	Sporte Pri Egg Hun	rk Tree I	Explain why not clocked in
8 6	-			
8 6	- > "2350			
0	· 730			
				1
	233	DI	ay gr	JUNE
	233	P	0	
	-230	Z	Elon	
3 6	226			
	-			`
_	-	•		
8 6	-2:30	Mow SP	the from /M	New all pares
	, - 2232	Detail 1	te view/o	forse (wild Hower Ser
3 6	- 2:30	Trim Rus	roc/ser	as and
3 6	-2:50	Mow Sport	a series	wast get
6 Su	nervisor/l	Director Signatu	re:	$\vee \vee$
E	mployee	Signature:	1 VC	
		6 235 6 235 6 235 6 235 8 6 235 8 6 235 8 6 235 8 6 235 8 6 235 8 6 235	6 2350 6 2350 6 2350 6 2350 6 2350 6 2350 7 1 8 6 2350 9 6 2350 1400 SPA 8 6 2350 1400 SPA 9 6 2350 1400 SPA	8 6 230 8 6 230 8 6 230 8 6 230 8 6 230 8 6 230 8 6 230 9 6 230 9 6 230 14 5000 / Director Signature.

Wer Time

Egg Hunt 3-30-24

Comp Yes

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Aut Ismael Perez  $\Diamond$ 

## **Community Services Hour Sheet**

					4-25-2	
lαγ	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explaination
iday	4 112/24	8		Trash all Heating Q	perus	
aturday	4 /13/24					_
unday	4 /14 /24					
ionday	4 /15/24	8	_	Steward	U/Deforge/u	
esday	4/16/24	8			and the second sec	Seneca
ednesday	4 /171/24	9		Spray Sport Mone Mult	Small Se	Mic nela up For Chemy
nursday	4 /18/24	8				
Iday	4 / 19/14	8		Clean / Tris Sports Par	the Set of	Cherry Cup
aturday	4 120124					
unday	4 121124	3		Cherry	Cup	
londay	4 122/24	8		Sunny Hill P Deforse parts	round dem	o/Mow pors
uesday	4 123 124			Paforze pla		
lednesday	4 124124	8		and the second second	May gound	
ursday	4125129			These Clean	Rasuers -	
	Total hours Worked	84	,	P		
		10	h	Fremo	4-	25-24
		Employee	Signature	2).		Date
		-the	man -		4.	25.24
	1	Superviso	r Signature			Date
Commen	is: Har H	F	1/			
	Time Ho		- 1		-	
	110 - 113					

Page 101 of 174

Day	Date	Hours Worked	Lunch	Focility/Area	Vec, Hol, Sick	Explaigation
Friday	4 126124	BV	Vacatr	~		
Saturday	4 127124					
lunday	y 128124	-				
Monday	4129124	8	Mow SP 11-71-30	vas farm/1	masu	
luesday	4 130124	85	STCK			
Wednesday	5 /1 /24		Detall	City H	11	rovel a
Burnday	512 124	B	Mores 8	Bereia/	osper	
Riday	5 13 124	8	10:30-11	a state of the second s	afery the	etting
Seturday	5 14 24					
Sundary	5 15 24					
landay	5 16 24	0	11-11:30	Ht-New TWO		
luesday	5 17 184	0	11 - 11:30	Debogs/	area day	-1
Vedneeday	5 18 24	8	11-11:30	City 1/21/		
hunday	5 19 124	8	11 - 11-30	Sec. Is Per		
	Total hours Worked	80	1			
		A	- C/-			9-29
		Employe	e Signature			-a-24
<b>0</b>		Superviso	or Signature	2	DX	ite
Commen	IS: Legular		0			_
	ica ction					

## **Community Services Hour Sheet**

Name: Gille		ilbert Fremo		Start date:	5-10-24		
				End date:	5-23-24		
Day	Date	Hours Worked	lunch	Focility/Area	Vpc, Not Sick	Explaination	
filday	5 1/012	8	11- 11:30	MA View			
Solundary	5 11 12-1	-					
Sundary	512124						
Monday	5 11 3 124	8	4-11:35	Now pome	5		
Tuesday	5/14/2	8	11 - 11:30	Not world P	buer		
Wednesday	5 1 15/24	8-5	11 - 11:30	Mon por	لسع		
Thursday	5 116 ki	8	11 - 11:36	Now sports	proc		
Mday	ร กาน	8	11-11:30	Sprang 81	ours Pr	ĸ	
Salurday	5 11 8/21	8	11-9:30	Intell B.	news		
Sunday	5 1 19121	-					
Monday	s hohe	8	1-1-30	Now SUMP Rengel/an	iten 1 City	the P	
fuesticry	5 121 1231	8	1)- (1230	Detall UBIL	flower		
Wednesday	ginnel	8	11-11-30	Spray all	Parus		
Thursday	3 man	885	1-11-75	Sports Pt	K		
	Total hours Worked	885					
		Ah	r. C	~	5	-22-24	
		Employee	Signature	1		-23-24	
,		- LAN	signature	/			
Comment	<b>s</b> :	seberaiso	signature			Date	
80 P	gular	fors					
8.5 0	T	Comp.					

BEAUMONT Overtime
EMPLOYEE NAME: Criberto From
DATE WORKED OVERTIME: 5/15/24
TOTAL NUMBER OF HOURS WORKED: 5
REASON FOR OVERTIME WORKED: had found up
OVERTIME AUTHORIZED BY Small perez
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE



Overtime

	Gilbert Firm
ATE WORKED OVERT	TIME: 5/18/24
OTAL NUMBER OF HO	Q.
EASON FOR OVERTIM	TE WORKED: install of tables
	ED BY Ismael perez
	JT IN YOUR COMP BANK? YES NO
	1 2 6
MPLOYEE SIGNATUR	E

## **Community Services Hour Sheet**

Statuday       S 125 12y	Day	Date	Hours Worked	Lunch	facility/Area	Vac, Hol, Sick	Explaination
Seturday $5   25   2y  $ $  -$ Sunday $5   26   2y  $ $  -$ Mondoly $5   22   2i  $ $8  $ $H e Merral  $ $-$ Nondoly $5   22   2i  $ $8  $ $H e Merral  $ $-$ Nondoly $5   22   2i  $ $8  $ $H = 11:20$ Perror           Wednesday $5   22   2i  $ $8  $ $H = 11:30$ Perror           Wednesday $5   30   2i  $ $8  $ $H = 11:30$ Perror           Saturday $5   31   2i  $ $8  $ $H = 11:30$ Perror           Saturday $6   1   2i  $ $  -$ Saturday $6   1   2i  $ $  -$ Saturday $6   1   2i  $ $  -$ Nonedry $6   1   2i  $ $8  $ $11 - 11:30  $ $ -$ Nameday $6   1 / 2i  $ $8  $ $11 - 11:30  $ $  -$ Newsday $6   5   2i  $ $7  $ $11 - 11:30  $ $  -$	Hiday	5 124124	8	(1-11:30	Dag Baselon Trash Dan	Il Field.	: Uflower
Mondoy $5/127/21$ $8$ tt       Herhlersel       Detail $211$ Duesday $5/128/22$ $8$ $11 - 11 - 12$ Detail $211$ Wednesday $5/128/22$ $8$ $11 - 11 - 12$ Detail $211$ Wednesday $5/128/22$ $8$ $11 - 11 - 12$ Detail $211$ Wednesday $5/128/22$ $8$ $11 - 11 - 12$ Detail $211$ Mednesday $5/131/24$ $8$ $11 - 11 - 12$ Detail $811$ Saturday $6/12/24$ $8$ $11 - 11 - 12$ Detail $811$ $811 - 11 - 12$ Saturday $6/12/24$ $8$ $11 - 11 - 11$ $811 - 11 - 12$ Detail $811 - 11 - 11$ Noseday $6/12/124$ $8$ $11 - 11 - 11 - 11$ $811 - 11 - 11 - 11$ $811 - 11 - 11 - 11 - 11 - 11 - 11 - 11 $	Sakaday	5 125 124					
Tressday       5 /28/2       8       11-11-3       Detail all Parks       all Parks         Wednessday $5 / 29 / 2$ 8       11 - (1:30       Maw Parks         Thirsday $5 / 30 / 24$ 8       11 - (1:30       Maw Parks         Thirsday $5 / 30 / 24$ 8       11 - (1:30       Maw Parks         Thirsday $5 / 30 / 24$ 8       11 - (1:30       Parks         Soluday $5 / 31 / 24$ 8       11 - (1:30       Parks         Soluday $6 / 1 / 24$ 8 $11 - (1:30)$ Parks         Monday $6 / 3 / 24$ 8 $(1 - (1:30))$ Parks         Monday $6 / 3 / 24$ 8 $(1 - (1:30))$ Parks         Monday $6 / 3 / 24$ 8 $(1 - (1:30))$ Parks         Monday $6 / 3 / 24$ 8 $(1 - (1:30))$ Parks         Mednesday $6 / 5 / 24$ 8 $(1 - 1): 30$ Parks         Mednesday $6 / 5 / 24$ 8 $(1 - 1): 30$ Parks       Parks         Musical $6 / 6 / 24$ 7 $(1 - 1): 36$ Parks       Parks         Monday	Sunday	5 126124					
Wednesday $5 - 129/2$ $3$ $11 - 11 \cdot 30$ Maw para         Thúrsday $5 - 130/2$ $3$ $-11 \cdot 3$ Sports Para         Riday $5 - 130/2$ $3$ $-11 \cdot 3$ Sports Para         Riday $5 - 131/2$ $3$ $-11 \cdot 3$ Sports Para         Saladay $5 - 131/2$ $3$ $11 - 11 \cdot 30$ Rungal         Saladay $6 - 11/2$ $  -$ Saladay $6 - 12/2$ $  -$ Monday $6 - 13/2$ $3$ $11 - 11:30$ Mous Parks         Modelesday $6 - 13/2$ $3$ $11 - 11:30$ $ -$ Modelesday $6 - 15/2$ $3$ $3$ $11 - 11:30$ $ -$ Musday $6 - 15/2$ $3$ $3$ $11 - 11:30$ $   -$ Musday $6 - 16/2$ $3$ $3$ $11 - 11:30$ $    -$ Musday $6 - 6 - 24$ $     -$	Monday	5/27/24	84		Manaral D	ny	
Thirsday $5 + 13 \cdot 124$ 8 $1 - 11 \cdot 35$ Sports Pure         Riday $5 + 131 \cdot 124$ 8 $11 - 11 \cdot 35$ Runged         Saturday $6 + 11 \cdot 124$ 9 $11 - 11 \cdot 35$ Runged         Saturday $6 + 12 \cdot 124$ 9 $11 - 11 \cdot 35$ Runged         Sunday $6 + 2124$ 9 $11 - 11 \cdot 35$ Mons pure         Moinday $6 + 3 \cdot 124$ 8 $11 - 11 \cdot 35$ Mons pure         Moinday $6 + 3 \cdot 124$ 8 $11 - 11 \cdot 35$ Mons pure         Moinday $6 + 3 \cdot 124$ 8 $11 - 11 \cdot 35$ Mons pure         Weddresday $6 + 5 \cdot 124$ $8 \cdot 15$ $11 - 11 \cdot 35$ Mons pure         Weddresday $6 + 5 \cdot 124$ $8 \cdot 15$ $11 - 11 \cdot 35$ Mons pure $6 - 6 - 244$ Workeed $90$ $-10 \cdot 57 \cdot 104$ $-10 \cdot 57 \cdot 104$ $-10 - 6 - 244$ Employee Signature       Data       Data $-6 - 244$ Data	Tuesday '	5 128124	8			and the second se	
Seturdary $6   1   12 -$ Sundary $6   2   24 -$ Mondary $6   3   12   8$ Mondary $6   3   12   8$ Nessday $6   3   12   8   1 - 11 : 3 -$ Nessday $6   4   21   8   8   1 - 11 : 3 -$ Nessday $6   5   12   8   1 - 11 : 3 -$ Nessday $6   5   12   8   1 - 11 : 3 -$ Nursday $6   6   6   6   8   7 -$ Nursday $6   6   6   6   8   7 -$ Nursday $6   6   6 - 24$ Employee Signature Date $-6 - 24$	Wednesday	5-12912-	8	11 = (1 :30	Mens Porks		
Seturdary $6   1   2   -$ Sundary $6   2   2   -$ Mondary $6   2   2   -$ Mondary $6   3   2   8$ Nesday $6   3   2   8$ Nesday $6   4   2   8 \vee$ Wednesday $6   5   2   8   1 - 1   3 \vee$ Thursday $6   5   2   8   1 - 1   3 \vee$ Thursday $6   6   2   2   8 \vee$ Mous powes $6   5   2   8   1 - 1   3 \vee$ Thursday $6   6   2   2   8   1 - 1   3 \vee$ Thursday $6   6   2   2   8   1 - 1   3 \vee$ Thursday $6   6   2   2   8   1 - 1   3 \vee$ Thursday $6   6   2   2   8   1 - 1   3 \vee$ Thursday $6   6   2   2   1 - 1   3 \vee$ Thursday $6   6   2   2   1 - 1   3 \vee$ Thursday $6   6   2   2   1 - 1   3 \vee$ Thursday $6   6   2   2   1 - 1   3 \vee$ Thursday $6   6 - 6 - 2 \vee$ Employee Signature Date Date	Thursday	5 130124	8	11 - (1-30	Sports Pur		
Sundary $6/2/24 =$ Moinday $6/3/24$ $8$ $11-11:3$ Mars pures $1-11:3$ $1-$	Alday	5 131 124	8	11-11:30	Pungel Tresh all	Pirk	
Moinday $6 13124$ 8 $11-11:3$ Mars pures Tresslar Tresslar Wednesday $6 15124$ 8 V Wednesday $6 15124$ 8 V Thursday $6 16124$ 8 $15$ $11-11:3$ Mors portes 11-11:3 Mors portes 1-11 6:1 Prot + appt 1-11 6:1 Prot + appt 1-11:3 $1-11:3$ $1-1$	Saturday	61112	-				
Theresday $6 14124$ $8 \sqrt{14124}$ $8 14124$	Suncicy	6 12124					
Wednesday $6 15 124$ $315$ $11-11:30$ Mow Sports the Appt $appt$ Thursday $6 16 124$ $37$ $11-11:30$ $10-11$ $67$ Dentst Appt $appt$ Total hours $80$ $10-11 57$ $200$ $57$ $200$ $10-24$ $appt$ Module $80$ $6-6-24$ Employee Signature $000$	Monday	6 13 124	8	11-11:30	Mow PLOKS TEASE		
Wednesday $6^{15}/14$ $3_{15}$ $1-11:30$ $10-11$ $5:10$ Dentst appt Thursday $6^{16}/14$ $3^{7}$ $11-11:36$ Senece 9-10 $5:cu$ Dentst appt Model 80 Hotel Signature $6-6-24$ Employee Signature $000$	Tuesday				14		
Thursday 616184 87 11-11:36 Senece Voted hours 80 Worked 80 Employee Signature Date 6-6-24	Wednesday	6 15 124		11-11:34	10-11 52	L Dentis	+ appt
Employee Signature C-6-24	nursday	the second se	87	11-11:36	9-10 STCH	Dentist	appt
Employee Signature Date			100	q	2		-6-24
			10	~	_	6	Date
8 Holiday 3 Vacation Hours		tion 4	Urs.				

## **Community Services Hour Sheet**

Day	Date	Hours Worked	Lunch	focility/Ama	Vac. Hol, Sick	taplateation
hiday	617124	8.5	11-11-3	Deforge	0.00	
Saturday	618124		-			
Sunday	6 19 124					
Nonday	6 110 124	8	11-11:50	Mt view Wildflaner		
Tuesday	6 111 124	8	4 .4.30	All proved		
Wednesday	6 112/24	3	11-1:30	Sports Putt		
Thursday	6 113 124	8		Sportspark		
Riday	6 114 121	\$	11-1032	Sports Par BRings	*	
Saturday	6 115 129					
Sunday	6 116 124					
Konday	6 1713	89				
fuesidary	6 118 124		И	Wild Flaner		
Wednesday	6 119 124	13.5	11	Sporss par Movie A Deforse	ight	
Thursday.	6 120124		11	Deporse		
-	Yotsi houry Worked	85.5				
		A	~2-	t		
		Employee	e Signature		1	Date -20-24
_	- 24	Superviso	or Signature		-	Date
Comment	Defor	e woo	1 choo			
5.5hr	Housen	19 hat				
						*

BEAUMONT Overtime
EMPLOYEE NAME: Gilberto Frem DATE WORKED OVERTIME: 6/1-21
TOTAL NUMBER OF HOURS WORKED:
REASON FOR OVERTIME WORKED: Spread play ground Wood Chip OVERTIME AUTHORIZED BY USmacl
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE



Overtime

EMPLOYEE NAME: Guthers Frem.
DATE WORKED OVERTIME: 6-19-24
TOTAL NUMBER OF HOURS WORKED: 5-5
REASON FOR OVERTIME WORKED: MOUR Night
OVERTIME AUTHORIZED BY ISpace
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

		o Fierra		End date:	_ 7-4-	- 24
ay	Date	Hours Worked	lunch	Facility/Area	Vac, Hol, Sick	Explanation
lday	6121124	8	11-11,20	Rangelfr	14 view	
lutday	6122124			0	0	
aday	6 123124	2	eall out	Stand	54	
oiniday	6124 124	B	11-11-30	Sports Park		
exday	6125 ng	8	11-11-30	All Parkes		
ednesday	6 186121	13.5	11- 11:30	D tull Sports par Dofor e	K	
ursday	6 127124	15.5	11-11:32	Markat Nis	h.t	
day	6 128129	8	1-11-5-	BLONG		
turday	6 129129	8	11-11-3-	Deforse	-	
nday	6 136124	-				
nday	71/1/24	8	1/ - 11 30	8	the n	
asday	712/24	8	11-11:30	8	thew pure	Stone Rimer Rim
dnesday	713124	8	11#11:30	8.	Sports	
sistay.	71412	8#	3-3:30	4th of	July	
	fold hours Worked	120	a. C	P		
			signature r-Signature	Ken	2	Dote 7-5-24 Dote
	is: 6-9	30perviso	Trek	V .		
the	77 H	Re	+			

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BEAUMONT OVERTEINLE
EMPLOYEE NAME: Gilbert Trons
DATE WORKED OVERTIME: 6/21 - 6/28
TOTAL NUMBER OF HOURS WORKED: 9
REASON FOR OVERTIME WORKED: Sland B
OVERTIME AUTHORIZED BY Ismael Perez
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

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BEAUMONT DEALIFORNIA
EMPLOYEE NAME: Gilberto Farro
DATE WORKED OVERTIME: $7 - 4 - 24$
TOTAL NUMBER OF HOURS WORKED:
REASON FOR OVERTIME WORKED: 4th of July
OVERTIME AUTHORIZED BY James Penz
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE



Overtime

EMPLOYEE NAME:
DATE WORKED OVERTIME:
TOTAL NUMBER OF HOURS WORKED:
REASON FOR OVERTIME WORKED:
OVERTIME AUTHORIZED BY
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

BEAUMONT Overtritte
EMPLOYEE NAME: Gibert Frem DATE WORKED OVERTIME: 6/29/24
REASON FOR OVERTIME WORKED:
OVERTIME AUTHORIZED BY Tome Pere 2
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

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BEALMORT Overtime
EMPLOYEE NAME: G/27/29
TOTAL NUMBER OF HOURS WORKED: 7.5
REASON FOR OVERTIME WORKED: Marnet nicht OVERTIME AUTHORIZED BY Imae/ perez
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

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BEALIMONT Overtitue
EMPLOYEE NAME: Gibers Fiers DATE WORKED OVERTIME: 6/26/24 TOTAL NUMBER OF HOURS WORKED: 5.5
OVERTIME AUTHORIZED BY Ismacl purez
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

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i.

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BEALMONT OVERLinte
EMPLOYEE NAME: Gibs to Ferry
DATE WORKED OVERTIME: 6/23/24
TOTAL NUMBER OF HOURS WORKED: 2
REASON FOR OVERTIME WORKED: Call out Poul take Dun
OVERTIME AUTHORIZED BY PEnce Perce
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

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Day of the Week	Hrs Worked	Times	Facility/Area	Vac, FLA, OKA	Explain why not clocked in
Friday 3129124	3	51.20			
Saturday		-			
Sunday		-			
Monday 4/124	3	5 1.30			
Tuesday 412124	8	5 1:30			
Vednesday 4/3/24					
LI 4124	8	5 [:30		RTOVAC	
riday 41 5124				8	
Saturday			4		
iunday		-			
L/18.124	8	5130	í		
Uesday 4/9/24		-			
Vednesclay 4/10/24					
hursday 4/17/124	8	5. 1.30		- N /	1
Total Hours Worked		Supervisor/	Director Signatu	re: Y	11
HULMU		Employee	Signature:	2VIII	12
Comments:			/	~	

e.

#### Continuity Services floor those

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 2//12/24		5-1:30			
Saturday		-			
Sunday		Pr.			
Monday 21/15/24	8	5-1:30			
Fuesday 1/16/21/	8	5-1.30			
4/17/24_	8	5 1:30			
Chursday 4118124	8	5-1:30			
riday 4/19/24	8	5-1:30			
aturday / /					×
unday / /		-			
londay 4122124	8	6-270			
uesday 4123124	в	6 230			
Concesday	8	5 1:30			
HURSDAY 4125724	8	5-130		0	
Total Hours Worked	40	Supervisor/E	Director Signature	: Bur	21-
		Employee S	ignature:	JAG	
Comments			/	6	

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Day	Dole	Hours Worked	to a cr	Foctily/Area	Voc. Bol, Sick	Explaination
Friday	41244	8	10:15			
Salundicy	11					
Sundary	11					
Wondkry	412424				RTD Vac 5	
lunday	4130124				RTO	
Nedensiday	511124	8	10:15			
Thursday	512.124	8	10:20			
Friday	513124	8	16:10			
icturdicy	11					
lundicity	1 1					
Aonciary	516124	B	11:00			
Wesday	517124	10000	11:00			
Vednesday	51814	8	11:00			
humday	519124		11:00			
	Total hours Worked		/			
		11	1 11 /	e	5/	3/24
	/	Employe	e Signature	/	5	-9-74
Commen	ts:	Supervisi	or Signature		-	Date
			V			

i $i$ $i$ $i$ index $i$ $i$ $i$ index $5$ $10$ $15$ index $1$ $10$ $10$ index $1$ $10$ $10$ index $5$ $10$ $15$ $10$ index $5$ <th< th=""><th>ceturday       I       I       I       I         Number       I       I       I       I         Number       S       I</th><th>Xay</th><th>Dale</th><th>Hours Worked</th><th>Lunch</th><th>Facility/Ares</th><th>Voc. Hol. Sicie</th><th>Explaination</th></th<>	ceturday       I       I       I       I         Number       I       I       I       I         Number       S       I	Xay	Dale	Hours Worked	Lunch	Facility/Ares	Voc. Hol. Sicie	Explaination
nday       1 <td>unday       1       1       1         konday       5       1372       8       10:15         weedory       5       1474       8       10:15         weedory       5       1474       8       10:15         weedory       5       1672       8       10:15         kedweedory       5       1672       8       10:15         kedweedory       5       1672       8       10:3446         kedweedory       5       1672       8       10:3446         kedweedory       5       1672       8       10:15         kedweedory       1       1       1       1         weedory       5       12.12       8       10:15       1         weedory       5       12.12       8       10:15       1         weedory       5       12.22       8       10:15       1         weedory       5       12.324       8       10:15       1         weedory       5       12.324       8       10:15       1         weedory       5       12.324       8       10:15       1         weedory       5       1.35<td>riday</td><td>SILORY</td><td>8</td><td>10:15</td><td></td><td></td><td></td></td>	unday       1       1       1         konday       5       1372       8       10:15         weedory       5       1474       8       10:15         weedory       5       1474       8       10:15         weedory       5       1672       8       10:15         kedweedory       5       1672       8       10:15         kedweedory       5       1672       8       10:3446         kedweedory       5       1672       8       10:3446         kedweedory       5       1672       8       10:15         kedweedory       1       1       1       1         weedory       5       12.12       8       10:15       1         weedory       5       12.12       8       10:15       1         weedory       5       12.22       8       10:15       1         weedory       5       12.324       8       10:15       1         weedory       5       12.324       8       10:15       1         weedory       5       12.324       8       10:15       1         weedory       5       1.35 <td>riday</td> <td>SILORY</td> <td>8</td> <td>10:15</td> <td></td> <td></td> <td></td>	riday	SILORY	8	10:15			
sectory $5 / 13/2$ $B$ $10 \cdot 1/5$ $\sim$ sectory $5 / 14/24$ $B$ $10 \cdot 1/5$ $\sim$ sectory $5 / 14/24$ $B$ $10 \cdot 1/5$ $\sim$ sectory $5 / 15/24$ $B$ $10 \cdot 1/5$ $\sim$ sectory $5 / 16/24$ $B$ $10 \cdot 1/5$ $\sim$ sectory $5 / 16/24$ $B$ $10 \cdot 1/5$ $\sim$ sectory $5 / 17/24$ $B$ $10 \cdot 1/5$ $\sim$ sectory $5 / 12/124$ $B$ $10 \cdot 1/5$ $\sim$ sectory $5 / 12/124$ $B$ $10 \cdot 1/5$ $\sim$ sectory $5 / 12/124$ $B$ $10 \cdot 1/5$ $\sim$ $\sim$ sectory $5 / 12/124$ $B$ $10 \cdot 1/5$ $\sim$ $\sim$ $\sim$ sectory $5 / 12/124$ $B$ $10 \cdot 1/5$ $\sim$ $\sim$ $\sim$ sectory $5 / 12/124$ $B$ $10 \cdot 1/5$ $\sim$ $\sim$ $\sim$ sectory $5 / 12/124$ $B$ $10 \cdot 1/5$ $\sim$ $\sim$ $\sim$	oundary $5 / 13/24$ $B$ $10:15$ sendary $5 / 14/24$ $B$ $10:15$ velocestary $51/5/24$ $B$ $10:15$ velocestary $51/6/24$ $B$ $10:15$ velocestary $51/16/24$ $B$ $10:15$ velocestary $51/20/24$ $B$ $10:15$	sturday	11	V				
sectory $5.1/4/124$ $B$ $10.15$ sectory $5.1/5/124$ $B$ $10.15$ sectory $5.1/6/124$ $B$ $10.34/6$ sectory $5.1/6/124$ $B$ $10.34/6$ sectory $5.1/6/124$ $B$ $10.34/6$ sectory $5.1/7/124$ $B$ $10.34/6$ sectory $5.1/7/124$ $B$ $10.1/5$ sectory $5.1/2/124$ $B$ $10.1/5$	seedory       5/14/04       B       10:15         seedow       5/15/02       B       10:15         sunday       5/16/02       B       10'3/4/6         standay       5/16/02       B       10'3/4/6         standay       5/16/02       B       10'3/4/6         standay       5/16/02       B       10'3/4/6         standay       5/17/02       B       10'15'         standay       1/1       Interface       Interface         standay       5/12/02       B       10'15'       Interface         standay       5/10/22       Solid       Solid       Solid         standay       5/23/24'       Solid       Solid       Solid       Solid	unday	11					
$S_{11}S_{12}$ $8$ $10.15$ $10$ $radory$ $5.16_{12}$ $8$ $10.346$ $10$ $sory$ $5.17_{12}$ $8$ $10.346$ $10$ $sory$ $5.17_{12}$ $8$ $10.15$ $10$ $sordory$ $1.1$ $10$ $10$ $10$ $sordory$ $5.120_{124}$ $8$ $10.15$ $10$ $sordory$ $5.120_{124}$ $8$ $10.15$ $10$ $sordory$ $5.121_{124}$ $8$ $10.15$ $10$ $sordory$ $5.124_{124}$ $8$ $10.15$ $10$ $10$ $sordory$ $5.124_{124}$ $8$ $10.15$ $10$ $10$ $sordory$ $5.123_{124}$ $8$ $10.15$ $10$ $10$ $sordory$ $5.123_{124}$ $8$ $10.15$ $10$ $10$	$\frac{511512}{1012} \frac{8}{10} \frac{10.15}{15}$ ursday $\frac{511612}{1612} \frac{8}{10} \frac{10.946}{10.15}$ $\frac{10}{10} \frac{10}{10} \frac{10}{10} \frac{10}{15}$ $\frac{10}{10} \frac{10}{15} \frac{10}{15}$ $\frac{10}{10} \frac{10}{15} \frac{10}{15}$ $\frac{10}{15} \frac{10}{15} \frac{10}{15}$ $\frac{10}{10} \frac{10}{15} \frac{10}{15}$ $\frac{10}{10} \frac{10}{15} \frac{10}{15}$ $\frac{10}{10} \frac{10}{2}$ $\frac{10}{10} \frac{10}{2}$ $\frac{10}{10} \frac{10}{2}$	onday	5113124	8	10:15			
$S_{11}S_{12}$ $8$ $10.15$ $10$ $radory$ $5.16_{12}$ $8$ $10.346$ $10$ $sory$ $5.17_{12}$ $8$ $10.346$ $10$ $sory$ $5.17_{12}$ $8$ $10.15$ $10$ $sordory$ $1.1$ $10$ $10$ $10$ $sordory$ $5.120_{124}$ $8$ $10.15$ $10$ $sordory$ $5.120_{124}$ $8$ $10.15$ $10$ $sordory$ $5.121_{124}$ $8$ $10.15$ $10$ $sordory$ $5.124_{124}$ $8$ $10.15$ $10$ $10$ $sordory$ $5.124_{124}$ $8$ $10.15$ $10$ $10$ $sordory$ $5.123_{124}$ $8$ $10.15$ $10$ $10$ $sordory$ $5.123_{124}$ $8$ $10.15$ $10$ $10$	Stilling       Stilling       Stilling       Stilling       Stilling         sundary       Stilling       Stilling       Stilling       Stilling       Stilling         staday       Stilling       Stilling       Stilling       Stilling<	readcry	5114124	8				
day $5/17/14$ $8$ $10.15$ $\sim$ hardony $1$ $\sim$ $\sim$ $\sim$ $\sim$ hardony $1$ $1$ $\sim$ $\sim$ $\sim$ $\sim$ hardony $1$ $1$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ hardony $5/12/124$ $8$ $10.15$ $\sim$ $\sim$ $\sim$	Idea $5/17/14$ $8$ $10:15$ iterday $i$ $i$ $i$ iterday $i$ $i$ $i$ iterday $i$ $i$ $i$ $i$ iterday $5/120124$ $B$ $10:15$ $i$ iterdage $5/10/24$ $5/10/24$ $5/10/24$ $5/23-24$	ednesclay			10:15			
day $5/17/14$ $8$ $10.15$ $\sim$ hardony $1$ $\sim$ $\sim$ $\sim$ $\sim$ hardony $1$ $1$ $\sim$ $\sim$ $\sim$ $\sim$ hardony $1$ $1$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ hardony $5/12/124$ $8$ $10.15$ $\sim$ $\sim$ $\sim$	Itology $5/17/14$ $8$ $10.115$ Introdox $1$ $1$ $1$ $1$ undox $1$ $1$ $1$ $1$ $1$ undox $1$ $1$ $1$ $1$ $1$ $1$ undox $1$ $1$ $1$ $1$ $1$ $1$ $1$ undox $5/12012$ $8$ $10.15$ $1$ $1$ $1$ undox $5/12012$ $8$ $10.15$ $1$ $1$ $1$ $1$ undox $5/12012$ $8$ $10.15$ $1$	unday	516124	8	10:346			
nday     1     1       xadary     5     12       5     12     8     10:15       xadary     5     123     8     10:15	unday 1 1 Koaday 5 120124 B 10:15 vestary 5 12124 B 10:15 redneeday 5 12224 B 10:15 redneeday 5 12224 B 10:15 hunday 5 123124 B 10:15 hunday	riday	SILTIL	18				
sectory       5/12/124       B       10:15	Societary       S 120124       B       10:15         Sectory       S 12124       B       10:15         Sectory       S 12224       B       10:15         Sectory       S 12224       B       10:15         Sectory       S 12324       B       10:15         Sundory       S 123124       B       10:15         Model Rosen       Model Rosen       S/10/24         Model Rosen       Societary       Societary         Model Rosen       Societary       Societary         Model Rosen       Societary       Societary         Model Rosen       So	aturday	11					
endary         5/12/124         B         10:15         I           etheodory         5/12/24         B         10:15         I           undary         5/12/3124         B         10:15         I	Size         Size         B         10:15         I           reducedery         Size         B         10:15         I           sundary         Size         B         10:15         I           Size         B         10:15         I         I           Ideal Inducts         B         10:15         I         I           Ideal Inducts         B         10:15         I         I           Ideal Inducts         B         I         I         I           Ideal Inducts         I         I         I         I           Ideal Inducts         I         I         I         I         I           Ideal Inducts         I         I         I         I         I         I           Ideal Inducts         I         I         I         I         I         I         I         I         I	unday	11					
ntreastry 512224 8 10:15 unday 5123124 8 10:15	Visit and	onday	5120124	8	10:15			
undary 5123124 B 1015	unday 5123124 & 10'15 Total hours Westward Total hours Medical Employee Signature 5-23-24	exticity	512/124	8	10:15			
undary 5123124 B 1015	unday 5123124 & 10'15 Total hours Westward Total hours Medical Employee Signature 5-23-24	odneeday	512224	8	10:15			
Total hours	Wedged         5/10/24           Employee Signature         5-23-24	waday	5123124	8				
Wedred	Employee Signature 5-23-24				1			
	Supervisor Signature Date		1	lem	1.1	2	5	-23-24
16m 5-65-69	comments:	ommen	its:	Superviso	orSignature			Dale
Supervisor Signature Date		, en interes			v			
Supervisor signature Date								
16m 5-63-69		_	5					

**Community Services Hour Sheet** 5/24/24 Name: David Groken Start date: End date: Designation Vac. Hol. Sick Pocifity/Area Date Noors Worked Lunch Day SILIC 9 5 1242 Friday 11 Salurday Senday 1 1 tholes 5 127/2 Monday 15:00 5128121 8 **Tuesday** SIMPAY 8 10:15 Wednesday 8 10:15 5130124 Thursday 513/12 **Hiday** 11 Schulday 1 1 Sunday GI3114 8 10:15 Monday \$14 Ry 8 10:15 Tuesday 615124 3 5 silk Wednesday 8 10:15 6 16124 Thursday. 6/6/24/ 6-6-24 Employee Signature Supervisor Signature Comments:

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Page 119 of 174

Name: LARD TBARRA

Date: 03/29/24 To 04/11 /24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 08/19 24	3.1	6:05 23		-545	TRASIT
Saturday 03/32/		-		7.5	TRANSIT
Sunday 03-131724		-			
Monday OU 10 123	Shirs		hills pork		
De 102124	shirs	(NO 13	spineca springs	2.0	TRANSIT
Wednesday 04/03/24	8hrs	6:00 230	De Forge park	no hat la	line of Line Cla
Thursday 04/04/24	8hrs	6:0 2:30	PATIC		TRASIT
Priday 04 105/24	shis	6:00 2:30	clean up	5	TRANSIT
Saturday 04/04/24		* *	-	9.23	TRAVSIT
Sunday					
10nday 04/08/24		6:0 2:30	Th strat	2.25	TRAWSIT
uesday 04/09/24	shirs	6:00 2:35	Pork	2.25	TRANSIT
Vednesclay 110124	Shis	6. 10 2/0	pervise	2.0	TRANSIT
Mirsday 04/11/24	Shirs	le!.w 2:30	Sports pourle	2.25	TRANSIT
Total Hours Worked		Supervisor/	Director Signatu	ne: Vu	~/
1		Employee	Signature: 🧹 🤇		
Comments:	and Dimes	E Ick	a l/un	ich - Lu	nch must be take
1 04.02.2	LY PID IS	of the			
*					

# Name: LAURO IDARRA Date: 04/12/24 To 04/25/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday OUN2/21	shis	6:0 2:30	All parks		
Saturday 04/15/24		-		1	TRANSIT
Sunday / /		-			
Monday 04/15/24	Shirs	6:00 2.30	SPORTSE DEFORTSE PATIC		TRANTIT
Tuesday 01/14/24	shis	6:0-2:30	DEFURGE		TRAnsit
Wednesday		6		shrs	SICK Pay
Thursday 64/8/24	shis	6:00 2:30	a orts		
Friday 04/19/24	shis shis	Jw 2:30	city holl	4.25	TRAFSIT
Saturday 1201 24		-	1	7.25	TRANSit
Sunday		-			
Vonday 124 21	Shis	6:~ 2:33	Stewart park Server park	4.25	TRANSIT
Tuesday 19924	Shus	6:00 2:3	Reference	4.25	TRANSIT
Vednesday 124 24	Shis	(j: 0: 2:3)	Spork	4.25	TRANSIT
hursday 125/24	sh-s	6:0 2:30	Spark	4.725	TRAFSIT
Total Hours Worked			Director Signatu	re: h	1
		Supervisor/ Employee		re:	

Comments:

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Name: LAURO Ibarra

Start date: 04.26.24 End date: 05.03.24

	1		1947 B.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	St. 19-2-1
Day.	Date	Hours Worked	Lunch	Focility/Area	Voc, Bol, Sick	Explaination
Friday	4 125024	ghus			4.25	TEANSIT
Salurday	4122124	ghus		wild Flowie park	4.25	TRANSIT
Sunday	11					
Monday	4 12912	8hrs	READ HORY HORY	city		
luanday	413212	shirs	SCAR	Schela Donk		
Wednesday	510/129	ghis	Par	Stevent		
Thursday	510212		Realis	Structs		
Riday	\$ 103 2	ghis		MAT. New	5 chrs	TRANSIT
Saturday	5 104/24				5.5	TRANSIT
Sunday	665 a				100	
Monday	051044			Voild Flower porr2	4hrs	TRANSIT
fuenday	051072			Bat Server pork	yhes	TRANSIT
Wedneeday	510824		Sane	ASpen		TRANSIT
Numediary	510912		Service	Sputs	yhas	TRANSIT
	Total hours	v	1.5	1.1.		

1a.	- Man	
Emp	loyee Signature	
16	Mar	
Sope	ervi or Signature	

05.09 Dote

Date

**Comments:** 

Page 122 of 174

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Overtime

EMPLOYEE NAME: Lauro Ibarra
DATE WORKED OVERTIME: 04 27.24
TOTAL NUMBER OF HOURS WORKED: Shis
REASON FOR OVERTIME WORKED: WILLEFlow punce
OVERITME AUTHORIZED BY fulin
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE fa h

Day	Diate	Hours Worked	tunch	Focility/Area	Vac, Kol, Siek	Explaination
titioy	5110101	shrs		3PHOY RUNDUP	yhrs	TRANSIT
Saturday	11	-				
Sundary	11					
Moniday	5 1324	chrs		Severa park	yh-s	3 MT 1 1 1 1 1
Tuesday.	5114124			p.p. citihall	yhrs	TRANSIT
Wednesday	5 15 24			WILL FLOWER PAYK	yhrs	TRANSIT.
Thursday	5 1624	shis		PLIK	yhrs	TRANSIT
Miday	SINT			Pray up	4 has	TRANSUT
Schurday	5 18 24	102//		g.ssembles Benchos		
Sunday	11	0				
Monday	512.24	shis		georg wild		TRACTION .
Tuesday	51212			Stewart PURK	yours	Thonset
Wednesday	05 2242	1		Persone	yhus	TRANSIT
Thursday.	052324	ghis		sports	4 hrs	TRANSIT
	Totel hours Worked	fa fl	Sianatura			05.73.24
Commer	nts:	Supervisor	na	2	-5	Derte

Page 124 of 174

grounds 0/T ---h

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Overtime

EMPLOYEE NAME:	Lauro Ibarra
DATE WORKED OVERTIME:	05.18.24
TOTAL NUMBER OF HOURS WORKED:	Shis
REASON FOR OVERTIME WORKED:	park projects
OVERTIME AUTHORIZED BY	Ismael
DO YOU WANT THIS FUT IN YOUR COMP	BANK7 YES NO
EMPLOYEE SIGNATURE	lan

05724	slars		sport word u	yhr	
-			Seneca Park	4.	TRANSIT
b		- mil	_	stive	TRANSIT
	1				
51271				Shins	holiday
0528	shirs		wild Flowh park	yhrs	TRANSIT
51291	8 hrs		kangel .	575hus	TRANSIT
65130	8hrs		3Ports Purk	yky	TRANSIT
05131				She	Vacation
Diet					· /·
de de				6.25	TRANSIT
041031	shis	Flower			THEADT
baidli	stas	Seneca		ights	TRANSIT
041051	shis	ary		yours	TRANST
duide	shi			yhys	TRANSIT
Total hours Worked					
	for	Mar			06.04.24 bote L - 6-24
	N/F		/		6-6-29
	151291 551301 551311 551311 551311 541041 541041 541041 541041 541041 541041	15/291 8his 55/301 8his 55/311	5/29/ 8 <sup>hrs</sup> 55/30/ 8 <sup>hrs</sup> 55/31/	SS128 Strins purches SS129 Strins Purch SS130 Strins String SS130 Strins String SS130 String SS130 String SS130 String	55/28 Shis kangel with 55/28 Shis kangel with 55/30 Shis Purk Uhrs 55/30 Shis Purk Uhrs 55/31 - 6 25 66 25 6

Page 126 of 174

Saturday 1 1 Saturday 1 1 Sunday 1 1 Sunday 04101 8hrs Store Store 1 Nuesday 04101 8hrs Store 1 Nuesday 04101 8hrs Store 1 Nuesday 04101 8hrs Store 1 Nuesday 04101 8hrs Store 1 Sunday 04101 8hrs Store 1 Sunday 04110 8hrs Store 1 Sunday 04111 8hrs Store 1 Sunday 04112 8hrs Store 1 Sunday 04112 8hrs Store 1 Sunday 04112 8hrs Store 1 Sunday 04123 8hrs Store 1 Sunday 04123 8hrs Store 1 Sunday 04123 8hrs Store 1 Supervisor Store 1 Store	Day	Date	Hours Worked	iunch	Pacility/Area	Vac. Hol, Mick	Duptaination
Bursday $i$ $i$ $i$ $i$ Matrixian $041/01$ $8h75$ $580h5$ $41h5$ $780h51$ Nuestay $041/01$ $8h75$ $324h955$ $41h57$ $780h517$ Nuestay $041/01$ $8h75$ $780h52$ $41h57$ $780h517$ Nuestay $641121$ $8h75$ $780h52$ $41h57$ $780h517$ Nuestay $641131$ $8h75$ $510h72$ $41h57$ $780h517$ Nuestay $641141$ $6h75$ $98h75$ $98h75$ $41h57$ Nuestay $041/41$ $6h75$ $98h75$ $41h57$ $780h517$ Natural of $i1$ $i1$ $i1$ $i1$ $i1$ Nuestary $6411712$ $8h75$ $98h75$ $11h75$ $78h7517$ Nuestary $6411712$ $8h75$ $98h75$ $98h75$ $11h75$ $78h7517$ Nuestary $6411712$ $8h75$ $98h75$ $98h75$ $11h75$ $78h7517$ Nuestary $641120$ $8h55$ $98h75$ $98h75$ $11h75$ $78h7517$ Nuestary $641120$ $8h55$ $98h75$ $98h75$ $11h75$ $78h7517$ Nuestary $64120$ $8h55$ $98h75$ $98h75$ $11h75$ $78h7517$ Nuestary $64120$ $8h55$ $98h75$ $98h75$ $11h75$ $78h7517$ Nuestary $64120$ $8h55$ $98h75$ $11h75$ $78h7517$ Nuestary $64120$ $8h55$ $98h75$ $11h75$ $78h7517$ Nuestary $61120$ $8h55$	Miday	06 107 124	-			Bhr	Vacation
Mairiany 041101 8hirs Sec. Sec. Share the most the most the second of th	Saturday	11					
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Wednesday       04/12/2       8/15       The etchn3       Units       The Amstit         Thursday       04/13/2       8/15       Starts       U.s.histerns it         Hiday       04/14/2       8/15       Starts       U.s.histerns it         Starts       U.s.histerns it       U.s.histerns it         Mondery       04/17/2       S.histerns it       U.s.histerns it         Mondery       04/17/2       S.histerns it       D.s.forge       U.s.forge         Neednesday       04/19/1       S.histerns it       D.s.forge       U.s.forge         Wednesday       04/120       S.histerns it       D.s.forge       U.s.forge         Wednesday       04/120       S.histerns       D.s.forge       U.s.forge         Wednesday       04/120       S.histerns       D.s.forge       U.s.forge         Undersed	Tunaticy.	041111	wis		3 pings	4.45	TEANSIT
Thursday       64/13/       Shv3       Shorts       U.shv5       U.shv5         Hiday       04/14/1       Shv3       Shv3       Shorts       U.shv5       Tennin         Seturday       1       1       Partic       U.shv5       Tennin         Seturday       1       1       Partic       U.shv5       TEANSIT         Seturday       1       1       U.shv5       TEANSIT         Seturday       64/17/2       Shv5       Wind Flowtz       U.s         Mondacy       64/17/2       Shv5       Wind Flowtz       U.s         Nessday       64/18/1       ghv5       Partic       U.s         Nessday       64/18/1       ghv5       Partic       U.s       Teansit         Nessday       64/18/1       ghv5       Partic       U.s       Teansit         Wednesday       64/18/1       ghv5       Partic       U.s       Teansit         Wednesday       64/120       ghv5       Partic       U.s       Teansit         Wednesday       64/120       ghv5       Partic       U.s       Teansit         Wednesday       61/20       ghv5       Partic       U.s       Teansit <td< td=""><td>Wednesday</td><td>041121</td><td>Shis</td><td></td><td>TPeuns</td><td>yhrs</td><td>TRANSIT</td></td<>	Wednesday	041121	Shis		TPeuns	yhrs	TRANSIT
Hiday     04/14/1     6hvs     Permise punce     edms     remain       Saturday     1     1     Punce     edms     remain       Saturday     04/17/2     8/hvs     Punce     Unit     remain       Mondecy     06/17/2     8/hvs     Punce     Unit     remain       Mondecy     06/18/1     9/hvs     Punce     Unit     remain       Wednessday     04/19/1     8/hvs     Punce     Unit     remain       Wednessday     04/19/1     8/hvs     Punce     Unit     remain       Wednessday     04/19/1     8/hvs     Punce     Unit     remain       Wednessday     04/123     8/hvs     Punce     Unit     remain       Wednessday     04/123     8/hvs     Punce     Unit     remain       Wednessday     04/123     8/hvs     Punce     Unit     remain       Wednessday     01/123     8/hvs     Punce     Unit     remain       Wednessday     01/123     8/h	Thursday		5 hrs		SPORTS	4.5this	TEANSIT
Seturday I I VI VIS TEANS IN Sundary 04 I I Mondery 04 I I Mondery 04 I J VIS MAS With Flumtz VISS TRANSIT Directory 04 I/712 8 MS DEFerry VISS TRANSIT Wednesday 04 I/91 8 MS DEFerry VISS TRANSIT Wednesday 04 I/20 8 MS BASE BASE VISS TRANSIT Thursdoy 04 I/20 8 MS BASE BASE VISS TRANSIT Thursdoy 04 I/20 8 MS BASE BASE VISS TRANSIT Total hours Visitized	Riday	041141			Definise		
Monday de 1/712 8/15 Wild Flume Mrs TRANSIT Nesday 04 1/81 9/15 Defaye Vins Heavisit Wednesday 04 1/91 8/15 Books UNS TEANSIT Bruesday 04 1/20 8/15 Books UNS	Salurday	11	Ŭ.		1	4.7545	TRANST
Nuesclary     041/81     045     Defaile     Vins     Markait       Wednesday     Chijqi     8/15     301/2     1/13     Tennist       Brunsday     Chijqi     8/15     301/2     1/13     Tennist       Brunsday     Chijqi     8/15     301/2     1/13     Tennist       Brunsday     Chijqi     8/15     8/15     1/13     Tennist       Brunsday     Chilgi     8/15     8/15     1/13     Tillions       Brunsday     Chilgi     8/15     8/15     1/13     Tillions       Brunsday     Chilgi     8/15     8/15     1/14     1/13     Tillions       Brunsday     Chilgi     8/15     8/15     8/15     1/14     1/17     Tillions       Brunsday     Chilgi     8/15     8/15     8/15     1/17     1/16     1/16       Brunsday     Chilgi     8/15     8/15     1/16     1/16     1/16       Brunsday     Chilgi     8/15     8/15     1/16     1/16     1/16       Brunsday     Chilgi     8/15     1/16     1/16     1/16     1/16       Brunsday     Supervisor Signature     Done     1/16     1/16     1/16	Sunday	0411					
Nuesclay     b41/81     duss     Default     Vins     Maximum 31       Wiednessday     c41/91     8/15     30017     11/13     Tennist       Investory     c41/23     8/15     30017     11/13     Tennist       Investory     c41/23     8/15     8017     11/13     Tennist       Investory     c41/23     8/15     8017     11/13     Tennist       Investory     c41/23     8/15     8017     11/13     TipAnnist       Investory     c41/23     8/15     8017     11/13     TipAnnist       Investory     c41/23     8/15     8017     11/13     11/13       Investory     c41/23     8/15     8/15     8017     11/13       Investory     c41/23     8/15     8/15     8017     11/13       Investory     c41/23     8/15     8/15     8/15     11/14       Investory     c41/23<	Monday	0411712	shis		Wild Floore	yhos	TRANSIT
Wednesday CHIJ91 8/15 Spirk 4/13 Tennist Truesday CHI23 8/15 Partic 4/13 TRANSIT Total hours Worked Bours Worked Bours Worked CHI23 Ships Partic 4/13 TRANSIT BUD BU 7.2 71 Employee Signature 6	Tuesday		dus		Derozo	Yhrs	TRANSIT
Brunsday 64123 SMS PARK 413 TRANSIT Total Bours Workset Brunsday Brunsda	Wednesday	041191	shis		and the second se	yhrs	TRANSIT
Total Bours     Bli . 2.5 . 2.4       Employee Signature     Bli . 2.5 . 2.4       Supervisor Signature     Done	Burschay				Bargele	41-3	TRANSIT
Supervisor Signature Date			U		0		
Comments:			Employee	IL- Signature	/	<u>م</u> (	04.20.24 2 00-24
	Commen	its:	Supervisor	Signature			Date
	_						

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Page 127 of 174

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Day	Date	Hours Worked	iunch	Facility/Area	Vac, Hol, Sick	Explaination
Friday	OLAZI'24	shis		wild Flower	ybes	TEANSIT
Saturday	658.1					
Sunday	att.1					
Monday	00/24/24	ahirs		MAT UM	yhrs	reamsit
Tuesday	0+12524			city hell	ultrs	TRANSIT
Wednesday	0472512	shis		DEFURSE	Uhrs	TRANSIT
Thursday	or the	Shis	-	Slovis know	y yhos	TRANSIT
Friklay	of 1282	ghis		Refurge Rik	2:25	TRAUST
Saturday	06 124121	1.46		Detoyap		
Sunday	1.1				-	
Monday	0710/24	shire		RANKE		
Tuesday	67 103124	shis		Ranget	yhs	TRANSIT TRANSIT
Wednesday	57 103/24	shis	-	erty hall	4:25	treans of
Thursday	07,04,24			holiday		
	Yotal hours Worked					

Comments:



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Overtime

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EMPLOYEE NAME: UNO TUANA	-
DATE WORKED OVERTIME: 07 04.24	-
TOTAL NUMBER OF HOURS WORKED:	-
REASON FOR OVERTIME WORKED: 4th of July event	_
OVERTIME AUTHORIZED BY ISmall	
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO	
EMPLOYEE SIGNATURE	



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Overtime

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EMPLOYEE NAME: LAND THINK
DATE WORKED OVERTIME: 06.30.24
TOTAL NUMBER OF HOURS WORKED: 2 hr>
REASON FOR OVERTIME WORKED: Call out
OVERTIME AUTHORIZED BY JSMQL
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE for the



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Overtime

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EMPLOYEE NAME: ULINO TOGWA
DATE WORKED OVERTIME: DG 29.24
TOTAL NUMBER OF HOURS WORKED:
REASON FOR OVERTIME WORKED: DEFORGE PORK PVD) ELG
OVERTIME AUTHORIZED BY 7.5mg c1
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE



Overtime

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EMPLOYEE NAME: LAWO ILOGINA
DATE WORKED OVERTIME: Chamby week 06 29 - to 07.04.24
TOTAL NUMBER OF HOURS WORKED: 17 hrs
REASON FOR OVERTIME WORKED: Stand by
OVERTIME AUTHORIZED BY 13 649 c
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 129124	8	6730	3 Pings Billon term		
Saturday 3 /30 24		-			
Sunday 3 31/24					
Monday 4 11 124	8	6730	MCKIGIAUK		
Tuesday 4 12124	8	6230			
Wednesday 4 13124	8	6730	Trevino		
Thursday 4 14 124	8	6230	3PMS S Travino		
Friday 4 15 124	8	6 30	STelson		
Saturday 4 16 174					`
Sunday 4 19 124		-			
Monday 4 18 124	8	6 230	Mickien Plane Istelson		
Tuesday 4 19 124	8	6330	STETION Treame 130030		
Vednesday 4 1/2 1.24	8		Travino   Palme		
hursday 4 /11/24	8	6230	feillon heros	1	
Total Hours Worked	80		Director Signatu	ne:	V
		Employee	Signature	- Ala	
Comments:	80 20	G			
	UU FI				

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explaination
friday	4 112/24	8	1101-11:30	Mickeijan sterson		
Saturday	4 113124		Hite 130			
Sunday	4 14/24	2	1410-1190	Mickelson		Contest Clean Purk tor Rental
Monday	4 115124	8	11:00-11:30	fallen harres		
Tuesday	4 16:24	8	11:00-11:30	Trevina		
Wednesday	H 111/24	8	11:00-11:00	STOTSON		
Thursday	4 118 24	8	11:00-11.20	follon herev		
Friday	4'19 '24	8	11:00-11:20	Brings Park		
Saturday	4:20:24					
Sunday	4 121 124					
Monday	4 122124	8	11:00-11:30	forge port		
luesday	4 123 124	8		Rig Paik		
Wednesday	4 1241	8		Erse Park		
'hursday	4 125124	8	10	Gerse Park		
	Total hours Worked	95		-		
		Cull	da 2			4-25-2024
		Employee	Signature			4-25-2024 11-25-24
	+	LUL	Jun strange		_	
Comment	5:0.	11100000	r Signature			Date
	80 Rel	9-13	on Call We	RE 20T.	Callout.	

Page 134 of 174

BEAUMONT OTVETTETE
EMPLOYEE NAME: Colbert Macias
DATE WORKED OVERTIME: 04/14/2024
TOTAL NUMBER OF HOURS WORKED: 2 hrs
REASON FOR OVERTIME WORKED: Olan up for party - Park Rented out
OVERTIME AUTHORIZED BY 15MG/ Parez
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

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e<sup>a</sup>

W .	Date	Hours Worked	tunch	Focility/Area	Vpc, Hol. Sick.	
day	43612	8	11:15-11:45	fallon heroes		
lunday	4:27 2		11:30-12-pm	Stins		commonty da
nday	4 128 34					
onday	4 29 24	8	11:00-11:30	STETSON Planer Treving		
unitry	4 130/24	8	11.(2)-1.30	Home Staten		
dreeday	911 m	8	11:15-11:45	Machan VILW PAIL		
unday	5 2 54	8	11:15-11:45	Mickelson		
3 <b>3</b> Y	513 34	8	10:15-10:45	NICEIAUS	_	
Nediay	5 14 34					
nday	515 24					
nday	5 16 24	5	Plamer	11:10-1130	3 <sup>hr</sup> sick	
endory	5 17 194	8	BEings Sterson	11:00-1130		
decedary	5 18 14	8	NICKIOUS Park	11:00 - 1130		
usday	5 19 194		falks here	11:00-1130		
	Total hours Worked	85	, 1			NC. AD a ser
		Employe	e Signature	/	T	10-01-074
		Supervise	or Standfure	/	5	Dote
ommen	ts: 77 2	eg 35	1 80	T		
	11.	1 51	ce ou	1.1.		

Page 136 of 174

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BEALMONT

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Overtime

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EMPLOYEE NAME: Giller Macias
DATE WORKED OVERTIME: 04-27-2024
TOTAL NUMBER OF HOURS WORKED: 8
REASON FOR OVERTEME WORKED: Commonity Day evert
OVERTIME AUTHORIZED BY Unex Direz
DO YOU WANT THIS FUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE Culled al

Priday       5 / 101/s       8 $11:10 - 11:40$ Mick/Son Fallen         saturday       5 / 111/s       -       -       -         sunday       5 / 12/s       8       11:15 - 11:45       STelsen Dramer       -         sunday       5 / 14/s       8       11:10 - 11:40       Mickelson Paak       -         sunday       5 / 15/s       8       11:10 - 11:40       Mickelson Paak       -         sunday       5 / 12/s       8       11:00 - 11:3       Mickelson Paak       -         sunday       5 / 18/s       -       -       -       -         sunday       5 / 19/s       8       11:00 - 11:3       Mickelson Paak       -       -         sunday       5 / 19/s       8       11:15 - 11:45       Nickelson Paak	Day	Dette	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick ;	Explaination
Sunday $5 / 12 / 14$ Image: Stelling and Stelli	Friday	5 10 35	8		ALON ICAN		
Mondary       5 / 13 / $\infty$ 8       11:15-11:45       Stekson Warmer         5 / 14 / $\infty$ 8       11:01-11:30       Warmer         Machanica       5 / 15 / $\infty$ 8       11:10-11:40       Mickelson Warkelson         5 / 14 / $\infty$ 8       11:10-11:40       Mickelson Warkelson       9         5 / 14 / $\infty$ 8       11:15-11:45       Mickelson Bank       9         5 / 14 / $\infty$ 8       11:15-11:45       Mickelson Bank       9         5 / 14 / $\infty$ 8       11:10-11:45       Mickelson Bank       9         5 / 14 / $\infty$ 8       11:10-11:45       Mickelson Bank       9         5 / 18 / $\infty$ 9       11:00-11:45       Mickelson Banks       9         6 / 18 / $\infty$ 9       11:00-11:45       Mickelson Banks       9         6 / 18 / $\infty$ 9       11:00-11:45       Mickelson Banks       9         6 / 18 / $\infty$ 9       11:00-11:45       Mickelson Banks       9         6 / 19 / $\infty$ 9       9       11:15-11:45       11:15-11:45         6 / 19 / $\infty$ 9       11:15-11:45       Nikk Ins Phirk       9         7 / 7 / 7 / 7 / 7 / 7 / 7 / 7 / 7 / 7 /	Salundary	5111/24					
Monday       5 '13'/2       8       11:15-11'45       STeksen Namer       I         1       5 '14'/2       8       11:01-11:30       Namer       III         1       5 '14'/2       8       11:10-11:40       Mickelson Taa K       IIII         1       5 '14'/2       8       11:10-11:40       Mickelson Taa K       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Sundary	5 112:24					
Number       5 '14'4       8       11'10-11'30       Planu       Na         Nuccesseder       5 '15'1       8       11'10-11'40       Mickelson       Image: Mickelson         Nuccesseder       5 '14'1       8       11'10-11'40       Mickelson       Image: Mickelson         Nuccesseder       5 '14'1       8       11'10-11'40       Mickelson       Image: Mickelson         Pricing       5 '13'1       8       11'10-11'45       Mickelson       Image: Mickelson         Pricing       5 '13'1       8       11'00-11'3       Mickelson       Image: Mickelson         Sunday       5 '18'1       Image: Mickelson       Image: Mickelson       Image: Mickelson       Image: Mickelson         Sunday       5 '18'1       Image: Mickelson       Image: Mickelson       Image: Mickelson       Image: Mickelson         Sunday       5 '18'1       Image: Mickelson       Image: Mickelson       Image: Mickelson       Image: Mickelson         Number       5 '19'1       8       11'15-11'15       Nukk Inst Bark       Image: Mickelson         Number       5 '21'1/24       8       11'16-11'20       Promer       Image: Mickelson	Monday	5 113 100	8	11:15-11:45	Stetson Dramer		
Monday       5 '15' / 8       11:10-11:40       Mickelson Fridow         5 '14' / 8       11:15:11:45       Mickelson 3 Bin         Fridow       5 '12' / 8       11:00-11' - 8         Sunday       5 '18' / 8       11:00-11' - 8         Sunday       5 '19' / 8       11:00-11' - 8         Sunday       5 '19' / 8       11:00-11' - 8         Monday       5 '19' / 8       11:00-11' - 8         Monday       5 '19' / 8       11:15-11:45         Nick Inst Burk       -       -         Tuesday       5 '20' / 8       11:10-11:20         Wonser       5 '21' / 34       8       11:00-11:20	Tuesday	5.114/24	8	11:01-11:30	Planur		
Tuesday       5 '14' 8       11:15:11:45       McKolun       Image: Series         Miday       5 '13' 8       11:00-11:3       Yadd Puthing tenades         Sunday       5 '18' 8       I.1:00-11:3       Yadd Puthing tenades         Sunday       5 '18' 8       I.1:00-11:3       Yadd Puthing tenades         Sunday       5 '18' 8       I.1:00-11:3       Yadd Puthing tenades         Sunday       5 '19' 9       I.1:00-11:3       Yadd Puthing tenades         Sunday       5 '19' 9       I.1:00-11:3       Yadd Puthing tenades         Sunday       5 '19' 9       I.1:00-11:3       Yadd Puthing tenades         Monskay       5 '19' 9       I.1:15-11:45       Nikk Inst Otherk         Tuesday       5 '21' 94       8       11:10-11:30       Planner Terving/15% tesa	Wednesday	5 115174	8		Mickelson Park		
Htdory       5 /13 /2       8       11:00 -11:3       Yadd Puthing Benches         Sandory       5 /18 /2       -       -       -         Sundary       5 /19 /2       -       -       -       -         Monsian       5 /20 /2       B       11:15 - 11:45       Nikk Inst Phirk       -       -         Tuesdary       5 /21 /2       B       11:16 - 11:20       Planner Trevinal Istekton       -       -	Thursday	5 116/24	~	11:15:11:45	Mrkellen 3 Bri		
Sunctary         5 / 19/34         -	Friday	5 117 12	8	11:00-11:30	yord futting Benches		
Monsar 51204 8 11:15-11:45 NKK INS PArk Tuesday 512144 8 11:00-11:20 Promer Trevino/572164	Solunday	5 18/24					
Tuesday 5 121 124 8 11:00-11:20 Planer Trevinol Stellen	Sunday	5 19:4					
	Monday	5 120 54	8	11:15-11:45			
	Tuesday	5 121 34	8	11:00-11:20	Planer Trevino/Steison		
Wednesday 512214 8 11:10-11:40 Trevino mark	Wednesday	5 122/24	8	11:10-11:40	Trevino Purk		
mundar 5123124 8 Maliday 8 Holiday	Thursday		8-		Holiday_	8 Holida	
Norked 80			80	0			
Employee Signature 5-23-2		ts:	Supervis	or Signature			Date

		Hours Worked	Lunch	Focility/Area	Yes, Hel, Sick	Poplatiation *
Miday	7 2434	8			Vac	
Part Inc Differ	5 3534					
ionday	5 126/24					
A REAL PROPERTY AND	5 127 54	8			Milley	
the second s	5 128.54		11:10-11:40	STETSEN		
States of the second	5 29 54	-	11:30-12:00	STETSON JUNKIUS		
Constanting of the	5 130 194	100010	11:10-11:40	Trevino Andau		
fiday g	5 31 24	8	and the second se	3 Rings fallen herros		
And the second se	611 54	10000	11:00-11:30	Mounhan		
	012 24					
	0 13 54	8	11 00-11:20	Planer Traving Shadow		
	6 14 121	8		MICHASON Treving Stradows		
lednesday (	15 /24	8		Other		
And Designed Street of the	0 16 24	8	11:10-11:40	MCD411		
1	<b>Yotal hours</b> Worked	88				
Comment;	4 REC	Employe	e Signature or Signature	Moliday 8	OT	Date Date

BEAUMORT Overtime
EMPLOYEE NAME: Gilbert Macios
DATE WORKED OVERTIME:
TOTAL NUMBER OF HOURS WORKED: 8
REASON FOR OVERTIME WORKED: Bendys & Tables @ Merningen Wer Park
OVERTIME AUTHORIZED BY ISPICEL
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

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				End date:	6-20-1	-veg
Day	Dale	Hours Worked	Lunch	Focility/Areo	Vac, Hol, Sick	Explatication"
Mday	6 734	8	11-10-11:40	3 Rings Fallen heros		
Schurckay	6 18 24	8	11:05-11:20	For Asik Manho VIEN		Tobles P Parks
Sunday	61929	-1224				
Monday	6 10 24		11:15-11:45	Shadow Sterson	11	
Tuesday '	6 11 24	8	11.50-71.40	Stetson Trevino		
Wednesday	6 12-24	14 15,000	111-11-40	MACK-1045 PARK	Gho	OT MOVIE in Park
Thursday	6 1334	8	11:06-11-30	Galler Larons Bendy an.		
Hiday	6 114/34	8	11:46 -11:40	NICKIOW		
Salunday	6 15 24					
Sunday	6 116 24					
Monday	6 17 3	8	11:0-11:30	Planer		
luesday	6 18'24	8	11:16-11:40	MICEISEN Planse Trevino		
Wednesday	6 119 24	8			Vacation	
hunday	6 120 /24 Telef hours Worked	8			Vacation	

**Employee Signature** Supervisor Signature

Date -20 Date

Comments: 64

14.15 OT. 16 vacation REG



Overtime

EMPLOYEE NAME: Gilbert Magins
DATE WORKED OVERTIME: 06-08-2024
TOTAL NUMBER OF HOURS WORKED: 8
REASON FOR OVERTIME WORKED: 7666 @ Parks.
OVERTIME AUTHORIZED BY ISpeal Perer
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE Creft Marie



Overtime

EMPLOYEE NAME: Gibert Macias
DATE WORKED OVERTIME: 06-12-204
TOTAL NUMBER OF HOURS WORKED: 6 15 mins
REASON FOR OVERTIME WORKED: Movie in the Park
OVERTIME AUTHORIZED BY //pla/ Rect
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE Bad Alas

Day	Date	Hours Worked	tunch	Facility/Area	Vac, Hof, Sick	Explaination
fiiday	6121/24	8	-		Vac	
Salurday	6 1224					
Sundary	6 123/24					
Mainday	6 24 24	8			Nac	
Tuesday	6 125 24	8			Nac	
Wednesday	6 26/24	8	11:00-11:30	Planel		
Thursday	6 127 24		11:16-11:40	STETSON		Market night Set-2 - Brank day
Hiday	6 2824	and the second	11:16-11:40	3 Riry States hours		
Saturday	6 2924	122	11:00-11:30	De-Eix		Benchs & Trash Cars Corn the
Sunday	6 '30'24					
Monday	71154	8	11:00-11:38	Mickisch Stelin Planur		
Tuesday	712/24	8	11:00-11:20	NICKIONS		
Wednesday	7 13 14	8	11:16 11:40	Palen 57.		
Thursday.	7 14 124		7.00.7:30	4th of July	Hellen	
	Yotol hours Worked	96				
		Gul	e Signature			7-4.2024
		17	-			Date
		Supervis	or Signature	~		Date
Commen	15: 24 v	and .	or Signature - 56 4	6-807-	8 Thu	Re(4ª of July)
	UT W	aconen	50-6		o un	and the stay of the

A LE COL
BEALMAUN I

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Overtime

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EMPLOYEE NAME: Gilbert Marias	
DATE WORKED OVERTIME: Co-29-2024	
TOTAL NUMBER OF HOURS WORKED: 8	
REASON FOR OVERTIME WORKED: De -Lege Park Co	n Ilde & Bernha, Tinsh Cons
OVERTIME AUTHORIZED BY Is meal Paren	
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES	NO
EMPLOYEE SIGNATURE	

BEAUMONT Overtinne
EMPLOYEE NAME: 1/bet Macias
DATE WORKED OVERTIME: 7-4-2014
TOTAL NUMBER OF HOURS WORKED:
REASON FOR OVERTIME WORKED: 44 of My Event
OVERTIME AUTHORIZED BY 1/198/ pena
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

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# Community Services Hour Sheets

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA,Sick	Explain why not clocked in
Priday	8	5-130			
3 130 24	-	5-130	1		
Sunday 3/3/24		8			
4 1 1 24	8	5 -130			
4 1 21 24	8	5 130			
Wednesday U131 24	8	5 130			
hursday 14124	8	5 130			
riday 15124	8	5 130			
4161 24		-			
417124			**************************************		
U 18 1 24	8	5 130			
uesday 4/9/ 24	8	5 130		Sick	
Vednesday 4 100 1 24	8	5 1.30			
hursday 4 /1( / Q4	8	5 130			
Total Hours Worked	80	Supervisor	/Director Signature:		

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Page 146 of 174

## Contracting Services for Steels

# Name: Joshua Mille/ Date: 4 /11/124 To 4/25/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA,Sick	Explain why not clocked in
Friday 411104	8	5 - 130	- 'SFI	MIL P.	1
Saturday		-			
4/12/24					
Sunday		-			
4/14/24	and the second			0 -	
Monday 4 1/51,24	8	5 -130		RTO AT II:	
Tuesday U1/6/24	C	3 -130			
Wednesday 4/1424	G	5 -130			
Thursday 4 148 24	8	5 .130			
Friday /19/24	8	5 -130			
Saturday					~
4 1201 24		-			
Sunday	1000	-			
4121124					
Monday 4 /SR/ 24	B	5 -1.30			
Tuesday 4 1231 24	8	5 -130			
Wednesday U1241 -24	8	5 -130			
Thursday 4 1251 84	B	5 13		RT& 11:30	
Total Hours Worked	80	Supervisor/I	Director Signatu		20.22
		Employee S	the second s	1 .	

Comments:

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Misor       4 $\mathcal{R}$ 10 : 10 30       C : $\mathcal{L}$ Soundary       4 $\mathcal{R}$ 10       10 : 10 30       C : $\mathcal{L}$ Soundary       4 $\mathcal{R}$ 10       10 : 10 30       C : $\mathcal{L}$ Mondary       4 $\mathcal{R}$ 8       10 - 10: 0       10         Mondary       4 $\mathcal{R}$ 8       10 - 10: 0       10         Wednessday       5 $\mathcal{L}$ 8       10       10         Kinddow       5 $\mathcal{R}$ 9       10       10       10         Kinddow       5 $\mathcal{L}$ 8       10       10       10       10         Kinddow       5 $\mathcal{L}$ 8       10	nation	Explaine	Voc. fiel. Sick		Focility/A	Lunch	Hours Worked	Date	Day
Schwatzer       U				L	Citra	10:10:30	8	4242	Miday
Hondory $U_1 = 2924$ $g_1$ $10 - 10$ :         Residory $U_1 = 361$ $g_2$ $10 - 10$ :         Hednessdory $5111$ $g_2$ $10 - 10$ :         Runnstory $51214$ $g_2$ $10 - 10$ : $10 - 10$ :         Klodor $51214$ $g_2$ $10 - 10$ : $10 - 10$ : $10 - 10$ :         Klodor $51614$ $g_2$ $10 - 10$ :					1			11224	ialunday.
Keeseloy       44 '30'-       8         Wednessday       5111-       8         Reserved ov       5121-       8         Stidoy       5121-       8         Stidoy       5121-       8         Mackey       5161-       8       10-10:30         Mackey       5171-       8       10-10:30         Mackey       5172-       8       10-10:30         Mackey       5172-       8       10-10:30         Mackey       5172-       8       10-10:30         Mackey       5172-       8								4 202	lunday
Nectorestory $51/13$ $8$ Standary $51/213$ $8$ Kidory $51/312$ $8$ Standary $51/312$ $8$ Kidory $51/312$ $8$ Kidory $51/312$ $8$ Kidory $51/312$ $8$ Kidory $51/612$ $8$ $10 - 10230$ Keexetory $51/712$ $8$ $10 - 102300$						10 - 10:30	8	4 2924	Vionday
Starticary       Start       Start         Start       Start       Start         Mondacy       Start       Start         Start       Start       Start         Mondacy       Start       Start         Medines       Start       Start         Medines       Start       Start         Medines       Start       Start         Medines       Start       Start         Start       Start       Start         Medines       Start       Start         Medines </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td>4 1301-</td> <td>kenilay</td>							8	4 1301-	kenilay
Kidoy $5 \cdot 13 \cdot 2$ $8$ S $5 \cdot 13 \cdot 2$ $8$ Kondory $5 \cdot 16 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kondory $5 \cdot 16 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kondory $5 \cdot 17 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kondory $5 \cdot 17 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kondory $5 \cdot 17 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kondory $5 \cdot 17 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kedness for $5 \cdot 18 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kedness for $5 \cdot 18 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kedness for $5 \cdot 18 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kedness for $5 \cdot 18 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kedness for $5 \cdot 18 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kedness for $5 \cdot 18 \cdot 2$ $8$ $10 - 10 \cdot 130$ Kedness for $5 \cdot 18 \cdot 2$ $8$ $10 - 10 \cdot 130$ $10 - 10 \cdot 130$							8	511/24	Nednesday
S       S			-				8	524	hunday
5     5     5       5     5     5       Monday     5     5       Monday     5     6       Monday     5     6       Monday     5     6       Monday     5     6       Monday     5     7       Monday     5 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td>513121</td> <td>iriday</td>							8	513121	iriday
Acadery         5161         B         10-10:30           Vessiony         5171         B         I           Nednessiony         51812         B         I           Trunctory         51912         B         I         I									iolundidy
Version         S / 7 / 8         S           Nednessor         S / 8 / 9         S           Trunctory         S / 9 / 2         S           Total hours         S         S								5-5-21	iunday
Twesday         5171         8           Nednesslay         51812         8           Truseday         51912         8           Truseday         51912         8           Truseday         51912         8						10-10:30	¥	5163	Nonday
Nednesslov 51812 8 Trutadov 51921 8							8	5171	westicry
Total hours							8	51812	Nednesday
							8	592	inuraciony
							20	Total hours Morked	
Employée Signature	24	5-9-5 Date 9-7				e Sianature		1	
	Y				/	1	1//	/	
Supervisid-Signature Date		Date				h-signblure	Superviso	ts:	Commen
						1450			

a 2

Community	Services	<b>Hour Sheet</b>
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Day	Dote	Hours Worked	Lunch 27	Facility/Asea	Voc. Rol. Sick	Explaination
ridaý ·	5 1 101-4	8	10 - 10:30	Citt		en it
oluday	541 104					
enday	5-12-21					
londay	3 113/2	8	10 - 10:30			
unaday	511412	8				
Vedneeday	SIGA	8				
hunday	3116129	8				
rickoy	5117121	8	*			
alunday	5718121					
mday	Silain					
londay	51201 -	8	10-10:30			
renday	5121124	100				
edneeday	5 অরস	8				
waday	5/2321	8	*			
	Total houre Worked	80				
	A	Employee	Signature			5-23-24 Date
	1	la	110	/	4	5-23-24
ommen	s:	Superviso	Signature			Daté
			·			
					_	

### **Community Services Hour Sheet**

Day	Date	Hours Worked	lunch	Pacifity/Area	Vac, Hol, Mck	Explanation
inday.	524	8	10:00 -10:	30	13.15	
Salurday	512504					
Sunday	504				CER !!	
Moniday	524	8			1	
Tuesday	5281	8			Jz3	
Wednesday	5129	5			SIGK	NEEDED TO PICK SON UP FROM SCHOO
Thursday	5 1301	8				
Hiday	5131	10				
Anterday	611					
Sunday	6121					
Monday	6131	8				
Tuesday	6141	8				
Wednesday	6.51	8				
Thursday.	6161	8				
Commen		Superviso		+ for the		6-6-24 Dore 6-6-24 Dore

#### 8

BEAUMONT BEAUMONT
EMPLOYEE NAME: JOSH MILLER
DATE WORKED OVERTIME: 5/3/
TOTAL NUMBER OF HOURS WORKED: 24
REASON FOR OVERTIME WORKED: CALL OU + EN FOR TRAIN
OVERTIME AUTHORIZED BY
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE DECEMBER DECEMBER CALIFORNIA-
EMPLOYEE NAME:
DATE WORKED OVERTIME:
TOTAL NUMBER OF HOURS WORKED: 9 h/
REASON FOR OVERTIME WORKED: ON CALL
OVERTIME AUTHORIZED BY
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE
Page 151 of 174

Doy	Date	Hours Worked.	lanch	Facility/Area	Vac, Hol, Staie	Explaination.
hiday	6 7-34	8	10:00	City		
Folunday-	6-18-24					
tonday	6 19 20					
Noniday	6 10 24	8 sick	-	C:+Y HALL	Sick	
Vesday		2/6His	-		Sicken	
Vednesday	6 12 34	and the second second	10:00			
hunday	6 13/04	8				
iticy	6 114124	8				
alurday	6 15-24	-				
unday	6 16124					
hondan	61724	8	10:00	CITY HALL		
vesday	6 118 129					
rednesday	6 '19'24	8				
unday.	6 2021	8				
	Total hours Worked	80	/			
	1	ha	8°		6	-20-24 Dote -20-24
	/		Signature	/	6	-20.24
		Superviso	Signature			Dote
comment	5.	3	/			

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#### **Community Services Hour Sheets**

Name: <u>bsh Miller</u> Date: <u>6 / 21/24</u> To <u>7/6/24</u> Day of the Week Hrs Worked Facility/Area Vac, HA, Sick Explain why not clocked in Times 5 - 130 Citr hall Friday 6 21/21 Saturday . 6 621 24 Sunday ... 6 1231 24 Monday 5 -130 Ĥ 6. 124/24 Tuesday 3 -130 6 25/24 Wednesday SAR UPA 6 26124 Thursday 5 -130 817 6 124 24 Friday 5 -130 С 6 129 24 Saturday ..... 6 1291 24 Sunday-6 1301 24 Monday 5 -130 8 7 121 24 Vac Tuesday 5 - 130 1 8 7 121 24 1:30 12 Wednesday 8 2131 24 Thursday S Holidy 10 6:30 74124 Total Hours Worked 89 Supervisor/Director Signature: Employee Signature:

Comments:

Page 153 of 174



EMPLOYEE NAME: Joshua Miller
DATE WORKED OVERTIME: $6 - 27 - 24$
TOTAL NUMBER OF HOURS WORKED:
REASON FOR OVERTIME WORKED: Market n: 3h +
OVERTIME AUTHORIZED BY Kevin
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE





EMPLOYEE NAME: Joshua Miller
DATE WORKED OVERTIME: 7-4-24
TOTAL NUMBER OF HOURS WORKED:
REASON FOR OVERTIME WORKED: 44 JULY
OVERTIME AUTHORIZED BY
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE
Page 154 of 174

## Community Services Hour Sheets

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 3 /29/Ly	8	6:as - 2:30	faller mens		
Saturday /		6			
Sunday		-			
// Monday 4/1/24	8	6:00 -2:30	Wicklass		
Triesday 4 / 2 /24	8	6:00 2:30	traino stetson		
Wednesday	8	6:00-2:70	travico		
Thursday 4/124	8	6:00 -2:78	trevino 3 rinss	-	
riday 4 15 124	8	6100-2:30	All Park		
aturday			2		
unday 416124	2	7:30 -7:30	michelson		
Aonday 4/7/24	8	6'40 - 2'30	file startion		
uesday 4/8/24	8		AllParks		
Vednesday 419124	8	1999 - C.	·All purks		
hursday 4/10/24	3	6700-2:30	frevinos	AA	
Total Hours Worked	82	Supervisor	Director Signatu	re:	N
TTVLAT		Employee	Signature:	- 44	
Comments	*				
Zha	is ourt		+ michal!	son fall c	clean up
for Ca	the centra	15,			



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Overtime

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EMPLOYEE NAME: Mark Pistilii	
DATE WORKED OVERTIME: 4-6-24	-
TOTAL NUMBER OF HOURS WORKED: 2 hours	-
REASON FOR OVERTIME WORKED: Clean Pavilun at michalson	-
OVERTIME AUTHORIZED BY SUMEN'S	
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO	
EMPLOYEE SIGNATURE 201211 Mtt	-

Community Services Hour Shee(s

Name: Mark Pistilli Date: 4/12/24 To 4/25/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA,Sick	Explain why not clocked in
Friday /12/24	0	6:00-2:30	fallen most		
Saturday / /		-			
Sunday		-			
Monday 4 /15/24	8 s.c.	G	Televelion	sick.	
Tuesday 4 /16/24	8	61:0-2130	trevino		"Sider
Wednesday 4 /17/24	8	6100 -2:30	millerison Shadow		
Thursday 4 /18/24	8	6100 -2130	steption		
Friday 4 /19/29	8 mc	-		Vac	
Saturday / /		100			
Sunday / /		a	· · ·		
Monday 4/22/24	8	6:10-2:70	arings		
<b>L</b> 121/24	-	6100 -2130			
Wednesday 4 1291 24	0	6,00 -2:30	Palmer		
Thursday 4/25/24	8	6:00 -2:130			
Total Linum	<i>\$</i> 0	Supervisor/	Director Signatu	re: M	V
		Employee	Signature: Ma	man	

Comments:

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## Community Services Hour Sheets

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 4 /26/24	1.0.1	610 -3100			
Seturday 4 /27/24	8	6:00 -2:30	64c4son		
Sunday		-			
Monday 11/19/24	8	6:00 -2:30	Areviro Mimr Stesson		
Tuesday 4 / 30/24	8	6:00 -2:3	stesson shadour		
Wednesday 5/1 /24	8	6100 -2:30	mtiview		
Thursday 6/2/29	8	6:00 -2:30			
Friday 5 /3 /24	8 oncall	Lico - 2:80		5	
sturday 5 14 124	4 hrs on case	a local data and the second data and the secon	Sports rouch Steason		`
Sunday 5.15 129	2 h rs Oncase				
S/6/24	8 Oncall	6100 -2135			
uesday 5 /7 /24	8 Oncall	6'no -2'30			
Vednesclay 5 /8 /24	0	6:00 -2:30		_	
hursday 5 19 124	8 ON CALL	6'20-2:30			
Total Hours Worked	94.3	Supervisor	Director Signatu	re: 10,2	1
			Signature:	0.0	
Comments		-2-744	a 5-10-21	1	9.5 mrs
D-Contra	and the second se	Callo	NT 5-4-2	n zhrs	
		callo	4 5-4-24	12403	
	_	Calle	nt 5-5-24	chr	



EMPLOYEE NAME: Mark Pistice
DATE WORKED OVERTIME: 4-26-24
TOTAL NUMBER OF HOURS WORKED: 30 Pice
REASON FOR OVERTIME WORKED: Picking up Plants from community claim up
OVERTIME AUTHORIZED BY Surer Viser
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE MULLION





EMPLOYEE NAME: mark fishin
DATE WORKED OVERTIME: 41-27-24
TOTAL NUMBER OF HOURS WORKED: 8 65
REASON FOR OVERTIME WORKED: Commenting clean up day
OVERTIME AUTHORIZED BY Summer Summer
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

Page 159 of 174

BEAUMONT	Overtime	
EMPLOYEE NAME:	Pistill.	

DATE WORKED OVERTIME: <u> </u>
TOTAL NUMBER OF HOURS WORKED: 2-h-s caller-4
REASON FOR OVERTIME WORKED: could out to lower Right and clean bothmens
OVERTIME AUTHORIZED BY GUNNING
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE 2000





EMPLOYEE NAME:	e fistili.
DATE WORKED OVERTIME: 5-	- 3- 24 - 5-10-24
TOTAL NUMBER OF HOURS WOR	KED: 7.5 hrs
REASON FOR OVERTIME WORKE	D: On Call
OVERTIME AUTHORIZED BY	uperviser
DO YOU WANT THIS PUT IN YOU	R COMP BANK? YES NO
EMPLOYEE SIGNATURE	nalt=



EMPLOYEE NAME: MARK Pistili
DATE WORKED OVERTIME: 5-4-24
TOTAL NUMBER OF HOURS WORKED: 26
REASON FOR OVERTIME WORKED: On Call call out
OVERTIME AUTHORIZED BY SUMMISSION
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE





EMPLOYEE NAME: mark Pinili
DATE WORKED OVERTIME: 5-4-24
TOTAL NUMBER OF HOURS WORKED: Zhrs Callat
REASON FOR OVERTIME WORKED: Call of chan Sport Porce buthoons
OVERTIME AUTHORIZED BY SUMMISON
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE Mollum

## **Community Services Hour Sheet**

		Pistill		Start date:	5-10-2	4
				End date:	5-23-24	
Day	Date	Hours Worked	Autor State	Facility/Area	Voc. Bot. Sick,	" <b>Explaination</b>
Hiday	5 110124	8	11:00-11-30	3 Fings talka buts		
Sciuday	11					
Sunday	11					
Monday	5 /13 /24	8	11:00-11:30	Paime Stepsonjon		
Tuesday	5 114124	18	11:00-11:30	ttevise pairyr Shadom		
Wednesday	5 115 124	8	It in - 1130	Palmer travino		
Thursday	5 116 124	8	11:00 Hiso	micheelsen slort		
Fiday	5 117 12	8	11:00 -11:30	fulun		
Salurday	5 118 124					
Sunday	5 119 124					
Monday	5 120 R.4	8	(1900-11:10)	Michaelson Statson		
Tuesday	5 121 124	8	11:00-11:36	Station Mumor trains		
Wednosday	5 122129	8	11:00 (11:30	travino		
Thursday	5 123129	8	11 300 11 300	station shalow		
	Total hours Warked	80				
		19	Martin Signature	to L	(	5-23-24
	\$1	Superviso	r Signature	u		Dote

### **Community Services Hour Sheet**

- 10-1		
- 12	ame:	
		-

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mark Pistilli

Start date: End date:

5-24-24 6-6-24

1. . . -Iunch Sec 3. Mar Hours Worked Fac By/Area Day Date Voc. Hol. Sick Eminination : 5 regies 8 m fathernos 11:00-11:10 oncall Filday miller oncase 5 125124 5 Ant Salunday 1 1 Sunday Hol: Jay 5 127124 8 Monday 11100 flaw, no 8 5 128/24 Tuesday station Con Uline Palmer 8 5 129124 Wedneedcy Statson nolli 100 Hering 5 BORY X Thursday Shawer 5 31 74 8 . Mday 1 1 Solunday 11 Sunday Palma Hice W. To 6 13 R4 Monday 8 micuuson station 614124 8 Tuesday 11:00-1170 Shelon Statson 615 R4 8 11:00-1130 Wedneedoy truino fallen woos 616124 8 11:00-1150 Thursday Total hours Madant

Employee Signature Date 6-6-24 Supervisor Superture 5 Date needs to be service

Comments:

+ruck 2203

On call 5-24-24- 5-37-24 9hrs 5-25-24 Shirs call out

4



EMPLOYEE NAME: Mark P'Stilli
DATE WORKED OVERTIME: 5-24-24 +0 5-31-24
TOTAL NUMBER OF HOURS WORKED: 9 h15
REASON FOR OVERTIME WORKED: ON CALL
OVERTIME AUTHORIZED BY Supervisor
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE



Overtime

EMPLOYEE NAME: Mark Pis	ini .
DATE WORKED OVERTIME: 5-25-	24
TOTAL NUMBER OF HOURS WORKED:	Shes
REASON FOR OVERTIME WORKED:	m community cleanup cell out
OVERTIME AUTHORIZED BY	isur
DO YOU WANT THIS PUT IN YOUR COMP	BANK? YES NO X
EMPLOYEE SIGNATURE	

**Community Services Hour Sheets** 

Name: Mark Pistill' Date: 6/7 /24 To 6/20 /24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 6 17/24	8	6:10 -2:10 Nico -11:10	Ast parses		
Saturday / /		-			
Sunday / /					
Monday 6 /10/24	8	6100-2130	stekson		
Tuesday 6/11/29	8	6:10-2:10 11:00-11:00	3 rins		
Wednesday 6 /12.Ru	8	(100 -Z:30 (1:00 11:30	AREVINO		
Thursday 6 / 3/24	15.5	6100 -101212	Failer hero's Bont AVR		
Friday 6 114124	8	[100 -2:136	Michelson Netoroc		
Saturday / /		-	÷		`
Sunday		*	·		
Monday 6/17/24	8	-		Sick	
G /18/24	8	6132-2130			
Vednesday G119124	8	-		Vac	
6 120121	8	(100 - 2:30 Itrou 11:30	Palmer statsun		
Total Hours Worked	87.5	Supervisor/Director Signature:			
		Employee	Signature:	noto	
Comments:		er tin	ne 31001	010:30	marker + night
	_				

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EMPLOYEE NAME: Mark Pistick	
DATE WORKED OVERTIME: G-13-24	
TOTAL NUMBER OF HOURS WORKED: 7.5 hrs	
REASON FOR OVERTIME WORKED: Market night	
OVERTIME AUTHORIZED BY Sur 1500	
DO YOU WANT THIS FUT IN YOUR COMP BANK? YES NO	
EMPLOYEE SIGNATURE	

## **Community Services Hour Sheet**

Day	Date	Hours Worked	tunch	Facfilty/Area	Vac, Hol, Sick	Explaination
Friday	6 121 124	8	11:0011:10	3-rings failconness		
Saturday	11					
Sunday	11					
Moniday	6 72486	8	1.00 1130	Nickalors		
Tuesday	6 725 76	8	11:00 111 30	Pollow Shava- stetson		
Wednesday	\$ 12612	8	1/100/1:30	palmir michdson		
Thurnday	612712	8	11:10 11:30	35:005 Filling		
Miday	6 128124	8	Iller tiide	Faller With		
Saturday	611					
Sunday	11					
Monday	7. 11 12	8	11:00 11 10	FRIME V SLEXSUN		
Tuesday	71212	8	11:00 11:30	michellour Nickalous		
Wednesday	7 13 Rg	8	1.00 11/30	Palm restancelin		
Thursday.	714129	8	10:-630	40014		
	Total hours Worked		-			
		Employ	e signature	-		2-3-24 Date 7-5-24
Commen	ts:	Supervis	or Signature	e anytin	~	Date

6
BEAUMONI

EMPLOYEE NAME: Mark Pistili
DATE WORKED OVERTIME: JULY 4 HL
TOTAL NUMBER OF HOURS WORKED: 82 rs
REASON FOR OVERTIME WORKED: Mandadon work
OVERTIME AUTHORIZED BY Supervisor
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO X
EMPLOYEE SIGNATURE



Overtime

EMPLOYEE NAME:
DATE WORKED OVERTIME:
TOTAL NUMBER OF HOURS WORKED:
REASON FOR OVERTIME WORKED:
OVERTIME AUTHORIZED BY
DO YOU WANT THIS PUT IN YOUR COMP BANK? YES NO
EMPLOYEE SIGNATURE

From:	Patricia Rascon
To:	nicolew@beaumontca.gov
Subject:	PUBLIC RECORDS ACT REQUEST
Date:	Thursday, August 8, 2024 2:10:00 PM
Attachments:	image001.png
	image002.png
	image003.png
	image004.png
	image005.png
	image006.png
Importance:	High

Re: Public Records Act Request for documentation related to the <u>demolition and removal of</u> <u>existing playground equipment by in-house personnel</u> at DeForge Park, Mountain View Park, Star Carlton Park, and Sunny Hills Park (this work is related to Project No. 24-05 (purchase of playground equipment by the City and the installation by Jaynes Brothers Construction DIR Project ID 511157)

Dear Nicole Wheelright, MMC:

We would appreciate your assistance in providing documentation that pertains to the project referenced above. Please provide copies of the following documents or the legal authority under which you claim exemption:

- 1. Any estimates or cost studies for the project
- 2. All documents reflecting the scope of work to be performed by in-house personnel
- 3. All documents reflecting the timeline of the project
- 4. All employee timecards who worked on the project and the applicable pay rate
- 5. All documents reflecting the equipment used on this project, including the make and model of vehicles
- 6. All material invoices
- 7. The Budget that references the project
- 8. All agendas and accompanying meeting minutes reflecting any discussion and/or action taken on this project and related work

Thank you for your prompt reply to this letter. We are requesting these documents per the California Public Records Act; Government Code Section 7920 et seq. and, therefore, will expect a reply by August 19, 2024. Please contact me if you have any questions at (213) 418-4264.

Sincerely,

Patricia (Patti) Rascon

Southern Regional Compliance Manager 213-418-4264 | 707-439-3810 prascon@cifac.org www.cifac.org

P.O. Box 2102 Beaumont, CA 92223





#### Exhibit "N"

From: Nicole Wheelwright Patricia Rascon To: Cc: Public Records Request EXTERNALRE: PUBLIC RECORDS ACT REQUEST Subject: Date: Thursday, August 29, 2024 4:20:38 PM Attachments: image001.png image002.png image003.png image004.png image005.png image006.png 24-05 Invoices.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Please see below for the responsive documents to your request:

- 1. Any estimates or cost studies for the project There are no responsive documents on file.
- 2. All documents reflecting the scope of work to be performed by in-house personnel There are no responsive documents on file.
- 3. All documents reflecting the timeline of the project There are no responsive documents on file.
- 4. All employee timecards who worked on the project and the applicable pay rate Additional time is needed to compile the requested documents. Please note that timecards are all time worked for the City, generally. The City does not maintain separate timecards that specify the projects worked on. An updated response will be sent within 14 days of this email.
- 5. All documents reflecting the equipment used on this project, including the make and model of vehicles

Equipment rented is reflected in the file attached. There are no other responsive documents on file.

- 6. All material invoices Please see the attached file.
- 7. The Budget that references the project Please see responses to No. 8.
- 8. All agendas and accompanying meeting minutes reflecting any discussion and/or action taken on this project and related work Links to Agenda Packets:

https://pub-beaumont.escribemeetings.com/Meeting.aspx?Id=d1bc1d1a-cc3c-4c66a160-41af1d2d153c&Agenda=Agenda&lang=English

https://pub-beaumont.escribemeetings.com/Meeting.aspx?Id=62282085-cbc7-404c-9f14-cc7ae277416b&Agenda=Merged&lang=English&Item=57&Tab=attachments https://pub-beaumont.escribemeetings.com/Meeting.aspx?Id=e7689307-e03e-4f27b2e8-2b36c8f2dfc3&Agenda=Agenda&lang=English

Thank you,

NICOLE WHEELWRIGHT, *MMC Deputy City Clerk* 

City of Beaumont 550 E. 6th Street, Beaumont, Ca 92223 From: Sabrina Glaze <sglaze@beaumontca.gov>
Sent: Friday, August 16, 2024 9:08 AM
To: Patricia Rascon <PRASCON@CIFAC.ORG>
Cc: Nicole Wheelwright <NWheelwright@beaumontca.gov>
Subject: FW: PUBLIC RECORDS ACT REQUEST

Good morning,

We appreciate your patience while we search and compile the requested documents. We will need additional time to complete your request but will have a response no later than Friday, August 30<sup>th</sup>.

Thank you and have a wonderful weekend,

Sabrina Glaze Records Technician

City of Beaumont 550 E. Sixth St., Beaumont, CA 92223 BeaumontCA.gov

From: Patricia Rascon scon@cifac.org>
Sent: Thursday, August 8, 2024 2:11 PM
To: Nicole Wheelwright <<u>NWheelwright@beaumontca.gov</u>>
Subject: PUBLIC RECORDS ACT REQUEST
Importance: High

Re: Public Records Act Request for documentation related to the <u>demolition and removal of</u> <u>existing playground equipment by in-house personnel</u> at DeForge Park, Mountain View Park, Star Carlton Park, and Sunny Hills Park (this work is related to Project No. 24-05 (purchase of playground equipment by the City and the installation by Jaynes Brothers Construction DIR Project ID 511157)

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Sincerely,

#### Patricia (Patti) Rascon

Southern Regional Compliance Manager 213-418-4264 | 707-439-3810 prascon@cifac.org www.cifac.org

P.O. Box 2102 Beaumont, CA 92223





MICHELLE PICKENS

EXECUTIVE DIRECTOR

- 2420 Martin Rd STE 250 Fairfield, CA 94534
- 1.800.755.3354
- 💿 info@cifac.org
- cifac.org

November 21, 2024

Exhibit "O"

Robert Vestal Public Works Director 550 E. 6th Street Beaumont, CA 92223

Sent Via Certified Mail: November 21, 2024

Public Contract Code Section 22042(c)



Dear Robert Vestal,

KwikCompli Mobile App This letter serve as a formal notice to the City of Beaumont that the Construction Industry Force Account Council (CIFAC) has requested a California Uniform Construction Cost Accounting Commission review of the City of Beaumont Park Improvement Project 24-05, pursuant to Public Contract Code Section 22042(c)

Re: Request for a Commission review of the practices used by the City of Beaumont on the City of Beaumont Park Improvement Project 24-05, pursuant to

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(c) "Public project" means any of the following:

(1) Construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated facility.

We believe that the City has improperly classified work on the City of Beaumont Park Improvement Project 24-05 as maintenance. The scope of work involved, which includes the demolition of existing play structures and the purchase and installation of new playground equipment, meets the definition of a public project pursuant to Public Contract Code Section 22002(c)(1) and should have been competitively bid pursuant to formal bid procedures.

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that represents contractors, contractor associations and the various building trades. As such, we meet the definition of an "interested party" per Public Contract Code Section 22042.

Sincerely,

Michelle Pickens

Page 174 of 174