



CIFAC
Construction Industry Forfeiture Account Council

MICHELLE PICKENS
EXECUTIVE DIRECTOR

2420 Martin Rd STE 250
Fairfield, CA 94534

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cifac.org



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Mobile App



Item 10A

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)

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



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,





Michelle Pickens, Executive Director
mpickens@cifac.org

Enclosures: **TIMELINE OF EVENTS:** Exhibit documents are identified as follows:

Exhibit "A"

October 03, 2023 City Council approval to purchase equipment

Exhibit "B"

Dec. 18, 2023 City requests quotes for playground installation

Exhibit "C"

Dec. 18, 2023 City receives an estimate from Ortco Inc. for \$218,100

Exhibit "D"

Jan. 2, 2024 City receives proposal from Jaynes Bros Construction for \$189,403.30

Exhibit "E"

Feb. 20, 2024 City issues Maintenance Services agreement to Jaynes Bros Construction for \$189,403.30

Exhibit "F"

Feb. 20, 2024 PWC 100 form

Exhibit "G"

April 3, 2024 CIFAC observes City workers demolishing existing equipment

Exhibit "H"

April 16, 2024 CIFAC submits Public Records Act (PRA) request

Exhibit "I"

April 22, 2024 CIFAC contacts Public Works Department & City Manager to remind them of CUCCAA bidding requirements

Exhibit "J"

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"



April 2, 2024	Invoices for project costs
Exhibit “L”	
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
Exhibit “O”	
Nov. 20, 2024	Copy of CUCCAC Complaint letter to the City of Beaumont





**CITY COUNCIL CLOSED & REGULAR SESSION
AGENDA**

**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 inspection in the City Clerk's office at 550 E. 6th Street during normal business hours.

MEETING PARTICIPATION NOTICE

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

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 during the meeting up until the end of the corresponding item. Please submit your comments to: nicolew@beaumontca.gov 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 Comment 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 office 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 Comment 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 no sharing or passing of time to another person. State Law prohibits the City Council from discussing or taking actions brought up by your 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 action items. Approval of all Ordinances and Resolutions to be read by title only.

G.1 [Ratification of Warrants](#)



Recommended Action:

Ratify Warrants dated:
September 15, 2023

G.2 [Approval of Minutes](#)



Recommended Action:

Approve Minutes dated September 19, 2023.

G.3 [Consideration to Join the Emergency Response Network of the Inland Empire \(ERNIE\), a Regional Mutual Aid Agreement](#)



Strategic Plan Target #1 (Communications/Relationships) Priority Level 3 Goal #4

Recommended Action:

Authorize the Mayor to sign the ERNIE agreement on behalf of the City and direct the City Manager or his/her designee as the ERNIE Mutual Aid Representative.

G.4 [Request for Destruction of Retention Met Records](#)



Authorization to dispose of records that have met retention per the adopted retention schedule.

Recommended Action:

Waive the full reading and adopt by title only, "A Resolution of the City of Beaumont Authorizing Destruction of Certain Records in Accordance with the Records Retention Schedule Adopted by City Council."

G.5 [Improvement Agreement and Security](#)



Improvement agreement and security for street improvements for 84 Lumber Storage Yard (Plot Plan 2022-0458).

Recommended Action:

Accept Security Agreement and Performance and Payment Bonds for (Project / Bond number / Improvement):
o PP2022-0458/ PRF767029900 / Street

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

I. [PUBLIC HEARINGS](#)

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

I.1 [Public Hearing and Request to Amend Beaumont Municipal Code Chapter 17.07 Signs and Chapter 8.50 Outdoor Lighting](#)

Modification to Beaumont Municipal Code Chapter 17.07 Signs for compliance with recent case law pertaining to non-commercial 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 [Public Hearing for a Request to Amend the City's Sphere of Influence and Amend the General Plan 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 [Award a Professional Services Agreement to Interwest for On-Call Plan Checking and Inspection 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 [Discussion Regarding Amending Sections 2.08.100 and 2.08.150 of the Beaumont Municipal Code Pertaining to Compensation of the City Council, City Treasurer and City Clerk Following the Adoption of Senate Bill 329](#)

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 [Authorization for the Procurement of Playground Equipment for DeForge Park, Star Carlton Park, Mt. View Park and Sunny Hills Park](#)

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:

Authorize staff to purchase playground equipment for

J.4 [Consider Adopting a Resolution Waiving the Major Special Event Permit Application Deposit for the Fairway Canyon Community Homeowners' Association \(HOA\) Fall Festival](#)

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 [Consider Adopting a Resolution Waiving the Minor Special Event Permit Application Deposit for the HCN Bank Trunk-or-Treat](#)



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](#)



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. [CITY ATTORNEY REPORT](#)



P. [CITY MANAGER REPORT](#)

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.

Beaumont Installation Quote



Ashley Starr



Repl...



Repl. All



Forward



Chase Jaynes

Keith Smith

Billy Police

travis@tcfloppies.com



You forwarded this message on 1-2-2024 12:13 AM



playgrounds.pdf

27 KB

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.

FW: Beaumont Installation Quote



Ashley Starr

Tel

Bcc

Keith Smith: travis@tictospros.com



playgrounds.pdf

10 MB



Reply

Reply All



Forward



Tue 11/2/2024 10:18 AM



Reply all with PDFs shared as Adobe link Yes ⓘ

Good morning,

I was hoping you had a chance to review and provide a quote for the below and attached equipment installation at five parks in the City of Beaumont. We have made one change, please disregard the demolition of existing safety surfacing at the one playground at Mountain View Park; we will be doing this portion in house. Thank you!

ASHLEY STARR

Recreation Manager

City of Beaumont Parks and Recreation

1310 Oak Valley Pkwy, Beaumont, Ca 92223

Main: (951) 769-8524 ext. 328

[BeaumontCa.gov](#) | [Facebook](#)



DAWVC ANIN

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

Estimate



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

Exhibit "C"

ESTIMATE #	DATE	EXPIRATION DATE
2023-960	01/02/2024	02/02/2024

JOB SITE
BEAUMONT - 5 UNITS

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
MOBILIZATION	MOBILIZE EQUIPMENT AND MATERIALS ***MOUNTAIN VIEW PARK***	1	3,500.00	3,500.00
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. ***DEFORGE PARK***	1	1,500.00	1,500.00
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. ***STAR CARLTON PARK***	1	1,800.00	1,800.00
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. ***SUNNY HILLS PARK***	1	1,600.00	1,600.00
INSTALL GT	INSTALLATION ONLY OF GAMETIME PLAY EQUIPMENT - REFER TO DRAWING 109636-05-OPT 1 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	1	0.00	0.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	OR STRUCTURES, SAFETY SURFACING, ASPHALT, 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 UNION REQUIREMENTS. ***PLEASE NOTE PRIOR TO SCHEDULING WE WILL NEED A PHYSICAL PURCHASE ORDER***			
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 COMMENCEMENT OF THE PROJECT SO WE MAKE SURE WE ARE COMPLIANT IN SUBMITTING ALL PAYROLLS IN A TIMELY MANNER.	1	0.00	0.00
ADDTL INSURANCE	DIRECT COST FOR ANY ADDITIONAL INSURANCE ABOVE AND BEYOND 1 MILLION FOR GL, WC, AUTO, AND UMBRELLA WILL BE CHARGED DIRECTLY TO CUSTOMER . IF REQUIRED BY CONTRACT.	1	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 PRIOR TO MOBILIZATION.	1	0.00	0.00
If you have any questions, please call Billy Police at (657)258-6484.		TOTAL		\$218,100.00

Accepted By

Accepted Date



JAYNES brothers construction

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

PROPOSAL

122723CJArl

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

Exhibit "D"

To: City of Beaumont
Attn: Ashley Starr
Phone: 951-769-8524 ext. 328
Email: astarr@beaumontca.gov

Job Name: City of Beaumont - Five Parks
Job Location: 1310 Oak Valley Pkwy,
Beaumont, Ca 92223
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. 6th 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. Term of Agreement. 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. Associates and Subcontractors. 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.

3. Compensation.

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. Insurance. 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. Status of CONTRACTOR.

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. Miscellaneous Provisions.

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 contract has been awarded. CONTRACTOR shall immediately report any attempt by any CITY officer, employee or agent to solicit (either directly or through an intermediary) improper consideration from CONTRACTOR.

14. Time for Completion/Liquidated Damages. 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 completion proposed by the Contractor and the Schedule completion date. If the Services are not completed as stated in the Schedule, it is understood that the City will suffer damage. The parties

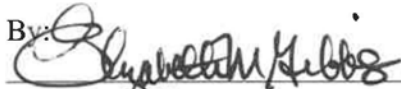
agree that it is difficult to ascertain the actual damages that City will sustain in the event of and by reason of Contractor's failure to complete the Services as provided in the Schedule, which damages include, but are not limited to, the costs of negotiating and drafting this agreement, costs of seeking 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:

CITY OF BEAUMONT

By: 
Elizabeth M. Gibbs, City Manager

Date: 2/20/24

CONTRACTOR:

JAYNES BROTHERS
CONSTRUCTION INC.

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

122723CJArl

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

To: City of Beaumont
Attn: Ashley Starr
Phone: 951-769-8524 ext. 328
Email: astarr@beaumontca.gov

Job Name: City of Beaumont - Five Parks
Job Location: 1310 Oak Valley Pkwy,
Beaumont, Ca 92223
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: _____

EXHIBIT “B”

CERTIFICATES OF INSURANCE AND ENDORSEMENTS



JAYNBRO-01

LHORTON

CERTIFICATE OF LIABILITY INSURANCE

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

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER H&S Insurance Services, LLC. 2659 Townsgate Rd Suite 103 Westlake Village, CA 91361		CONTACT NAME: PHONE (A/C, No, Ext): (805) 212-4890 FAX (A/C, No): (805) 212-4891 E-MAIL ADDRESS:		
INSURED Jaynes Brothers Construction, Inc. 996 Lawrence Drive, Suite 201 Newbury Park, CA 91320		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Benchmark Insurance Company		41394
		INSURER B : National Specialty Insurance Company		22608
		INSURER C : StarStone National Insurance Company		25496
		INSURER D : Employers Preferred Insurance Company		10346
		INSURER E :		
INSURER F :				

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	BIC5026734	9/19/2023	9/19/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	GMI-0678-00	10/25/2023	10/25/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		72901J235ALI	9/19/2023	9/19/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
D	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	EIG505599501	10/19/2023	10/19/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
*30 days notice of cancellation except 10 days for non payment of premium.

The City of Beaumont, its elected and appointed officers, employees, agents and volunteers are named as additional insured as required by written contract with respect to General Liability and Auto Liability.

CERTIFICATE HOLDER

CANCELLATION

City of Beaumont
550 E. 6th Street
Beaumont, CA 92223

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Page 26 of 174

ENDORSEMENT

ENDT. NO.

6

GD103
(ed 09/24/09)

PRIMARY BLANKET ADDITIONAL INSURED

IT IS AGREED COVERAGE IS PROVIDED TO THE ADDITIONAL INSURED(S) AS FOLLOWS:

1. SECTION II OF THE POLICY (WHO IS AN INSURED) IS AMENDED TO INCLUDE ANY PERSON OR ORGANIZATION THAT THE **NAMED INSURED** HAS AGREED IN AN **INSURED CONTRACT** TO NAME AS AN ADDITIONAL **INSURED** PROVIDED THE **BODILY INJURY OR PROPERTY DAMAGE** OCCURS SUBSEQUENT TO THE EXECUTION OF THE **INSURED CONTRACT** AND THE **BODILY INJURY OR PROPERTY DAMAGE** ARISES FROM YOUR WORK PERFORMED DURING THE POLICY TERM.
2. PARAGRAPH 6.D. IS HEREBY ADDED TO SECTION IV, COMMERCIAL GENERAL LIABILITY CONDITIONS, OF THE POLICY, AS FOLLOWS:

D. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN PARAGRAPHS 6.A., 6.B., OR 6.C. HEREOF, THE INDEMNITY PROVIDED BY THIS INSURANCE IS PRIMARY AND NONCONTRIBUTORY FOR ANY PERSON OR ORGANIZATION THAT IS AN ADDITIONAL **INSURED** UNDER THIS POLICY AND THAT **YOU** HAVE AGREED, IN AN **INSURED CONTRACT**, TO PROVIDE PRIMARY ADDITIONAL **INSURED** COVERAGE.
- 3 THE APPLICABLE LIMIT OF THE COMPANY'S LIABILITY SHALL NOT BE INCREASED BY THE INCLUSION OF ANY NUMBER OF ADDITIONAL **INSUREDS**.
- 4 OTHER THAN AS EXPRESSLY MODIFIED HEREIN, COVERAGE FOR THE ADDITIONAL **INSURED** IS GOVERNED BY THE TERMS AND CONDITIONS OF THIS POLICY, INCLUDING THE INSURING AGREEMENTS.
- 5 THE COVERAGE PROVIDED FOR THE ADDITIONAL **INSURED** IS ONLY TO THE EXTENT OF DAMAGES FROM **BODILY INJURY OR PROPERTY DAMAGE** ARISING OUT OF THE NEGLIGENCE OR STRICT LIABILITY OF THE **NAMED INSURED**. NO COVERAGE IS PROVIDED FOR **BODILY INJURY OR PROPERTY DAMAGE** ARISING OUT OF ACTS, ERRORS OR OMISSIONS OF THE ADDITIONAL **INSURED**.
6. NO COVERAGE IS PROVIDED TO AN ADDITIONAL **INSURED** FOR DAMAGES BECAUSE OF **BODILY INJURY** TO AN EMPLOYEE OF THE **NAMED INSURED**, WHETHER **SUIT** IS BROUGHT OR **CLAIM** IS MADE BY THE EMPLOYEE OR THE PARENT, SPOUSE, CHILD OR SIBLING OF SUCH EMPLOYEE, OR ANY ENTITY SEEKING DAMAGES BECAUSE OF INJURY TO SUCH EMPLOYEE.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

Policy Number
BIC5026734

Insured
Jaynes Brothers Construction Inc

Effective
09/19/2023

BENCHMARK INSURANCE COMPANY



Countersignature of Authorized Representative



ENDORSEMENT

ENDT. NO.**7**G0905
(ed 09/24/09)

WAIVER OF SUBROGATION - BLANKET

IT IS AGREED, FOR AN ADDITIONAL PREMIUM OF \$ InclnM&D , THAT THE TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS) IS AMENDED AS FOLLOWS:

WE WAIVE ANY RIGHT OF RECOVERY WE MAY HAVE AGAINST ANY PERSON OR ORGANIZATION THAT QUALIFIES AS AN ADDITIONAL **INSURED** PURSUANT TO THE TERMS OF ENDORSEMENT NUMBER 6 BECAUSE OF PAYMENTS WE MAKE FOR **BODILY INJURY OR PROPERTY DAMAGE** ARISING OUT OF (i) **YOUR WORK** PERFORMED DURING THE **POLICY PERIOD** UNDER AN **INSURED CONTRACT** WITH THAT PERSON OR ORGANIZATION, PROVIDED THAT THE **BODILY INJURY OR PROPERTY DAMAGE** OCCURS SUBSEQUENT TO THE EXECUTION OF THE **INSURED CONTRACT**, OR (ii) **YOUR PRODUCT** MANUFACTURED OR SOLD DURING THE **POLICY PERIOD** UNDER AN **INSURED CONTRACT** WITH THAT PERSON OR ORGANIZATION, PROVIDED THAT THE **BODILY INJURY OR PROPERTY DAMAGE** OCCURS SUBSEQUENT TO THE EXECUTION OF THE **INSURED CONTRACT**.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

Policy Number
BIC5026734

Insured
Jaynes Brothers Construction Inc

Effective
09/19/2023

BENCHMARK INSURANCE COMPANY



Countersignature of Authorized Representative



ENDORSEMENT

ENDT. NO.

11

G0907
(EO 10/14/16)

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

Designated Construction Project:

Each Project of the Named Insured as Required by Insured Contract

Designated Construction Project General Aggregate Limit: \$2,000,000

The combined maximum we will pay for all projects covered by Designated Construction Project Aggregate Limits is \$5,000,000

It is agreed that, for a flat fully earned additional premium of \$100,000, this endorsement modifies insurance provided under the Commercial General Liability Coverage Form.

A. 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 can be attributed only to your ongoing operations at a single Designated Construction Project shown in the schedule above:

1. A separate Designated Construction Project General Aggregate Limit applies to each Designated Construction Project, and that limit is as set forth in the schedule above.

2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of **bodily injury** or **property damage** included in the **products-completed operations hazard**, and for medical expenses under Coverage C, regardless of the number of:

- a. Insureds,
- b. Claims made or suits brought, or
- c. Persons or organizations making claims or bringing suits.

3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate limit for that Designated Construction Project. Such payments shall not reduce the Aggregate Limit shown in the declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other Designated Construction Project shown in the schedule above.

4. The limits shown in the declarations for each **occurrence** and medical payments continue to apply. However, instead of being subject to the Aggregate Limit shown in the declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

(page 1 of 2)

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN

Policy Number

BIC5026734

Insured
UNCHANGED.

Jaynes Brothers Construction Inc

Effective

09/19/2023

BENCHMARK INSURANCE COMPANY



Countersignature of Authorized Representative



ENDORSEMENT

ENDT. NO.**11**G0907
(ED 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:

1. 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.

(page 2 of 2)

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

Policy Number

BIC5026734

Insured

Jaynes Brothers Construction Inc

Effective

09/19/2023

BENCHMARK INSURANCE COMPANY

Countersignature of Authorized 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

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION AS REQUIRED BY WRITTEN CONTRACT.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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):

Blanket where required by written agreement executed prior to loss

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

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.

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

CA.gov | Contact Us | DLSE

Exhibit "F"

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 Beaumont, CA 92223	Primary Email:	rvestal@beaumontca.gov
		Work Phone:	9517698522

PROJECT INFORMATION**Project Name:** Park Improvement Project**Brief Description:** Four Playground Install**Contract Amount:** \$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 Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)?	No
Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)?	No
Is this a development proponent housing project subject to the requirements of Government Code sections 65852.24, 65912.130, or 65913.4?	No

Compliance and Agreements:

Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777.5, 1813 and 1815 of the Labor Code?	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



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](#)

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



From: [Patricia Rascon](#)
To: 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



Exhibit "I"

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](#)

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 <prascon@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



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Date: Thursday, May 2, 2024 10:51:44 AM
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[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)

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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



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: DeForge Park****Bill to**

City of Beaumont

Ship to

City of Beaumont

Invoice details

Project Name: DeForge Park

Invoice no.: 060323JRA

Terms: Net 30

Invoice date: 06/03/2024

Due date: 07/03/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Installation of owner provided GameTime equipment at DeForge Park	1	\$73,554.36	\$73,554.36

Total

\$73,554.36

Ways to pay

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
Invoice no.: 052724JRA
Terms: Net 30
Invoice date: 05/27/2024
Due date: 06/26/2024

Project Name: Mountain View Park

#	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

Total \$29,646.39

Ways to pay



Pay invoice

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



INVOICE

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 GameTime 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



INVOICE

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 GameTime equipment at Sunny Hills Park.	21,744.64

BALANCE DUE

\$21,744.64



INVOICE

Customer # 96473
Job Site # 0016
Ticket # 1687002
Our Local Office # (909) 574-1400
Inside Salesperson: ELSA

Invoice # 7401426
Invoice Date: 04/23/2024
Due Date: 06/7/2024
Terms: NET 45 DAYS
Ordered By: KEVIN NORVILLE
Purchase Order # PLYGND_FENCE-2-15-24



1oz - #10 - J368971 - 15 - 15
CITY OF BEAUMONT
550 E 6TH ST
BEAUMONT CA 92223-2218



Job Address: SUNDANCE CIR & SUNDANCE DR
Cross St:
City: BEAUMONT, CA 92223
Job Name: MOUNTAIN VIEW PARK

Site Contact: KEVIN NORVILLE
Site Phone: 951-295-0386

PREVAILING WAGE JOB

Quantity	Description	Term	From/Thru	Rate	Total
228	6 FT TEMPORARY PANELS	I	04/22/24 - 10/21/24	5.29	1,206.12

Subtotal: \$1,206.12

Tax: \$0.00

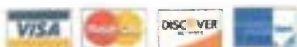
Total: \$1,206.12

Total Due: \$1,206.12

Detach here



800-352-5675
customer@rentnational.com
rentnational.com



For credit card transactions, please
visit rentnational.com:

- 1) to pay one or multiple invoices.
- 2) to set up renewals on autopay.

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

Customer No: 96473
Invoice No: 7401426

Amount Enclosed: \$
Be sure to write your customer
number on your check.

NATIONAL CONSTRUCTION RENTALS
P.O. BOX 841461
LOS ANGELES, CA 90084-1461



INVOICE

Customer # 96473
Job Site # 0015
Ticket # 1686980
Our Local Office # (909) 574-1400
Inside Salesperson: ELSA

Invoice # 7401422
Invoice Date: 04/23/2024
Due Date: 06/7/2024
Terms: NET 45 DAYS
Ordered By: KEVIN NORVILLE
Purchase Order # PLYGND_FENCE-2-15-24



1oz - #10 - J368971 - 14 - 14
CITY OF BEAUMONT
550 E 6TH ST
BEAUMONT CA 92223-2218



Job Address: SUNDANCE CIR & SUNBURST DR
Cross St:
City: BEAUMONT, CA 92223
Job Name: MOUNTAIN VIEW PARK

Site Contact: KEVIN NORVILLE
Site Phone: 951-295-0386

PREVAILING WAGE JOB

Quantity	Description	Term	From/Thru	Rate	Total
168	6 FT TEMPORARY PANELS	I	04/22/24 - 10/21/24	5.29	888.72

Subtotal: \$888.72

Tax: \$0.00

Total: \$888.72

Total Due: \$888.72

↑ Detach here ↓



800-352-5675
customer@rentnational.com
rentnational.com



For credit card transactions, please visit rentnational.com:

- 1) to pay one or multiple invoices.
- 2) to set up renewals on autopay.

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

Customer No: 96473
Invoice No: 7401422

Amount Enclosed: \$

Be sure to write your customer number on your check.

NATIONAL CONSTRUCTION RENTALS
P.O. BOX 841461
LOS ANGELES, CA 90084-1461

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	CHECKED IN BY	AGENT'S NAME	JOB LOCATION
Orisco Paige			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 mininum 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

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

RENTED AND/OR SOLD TO

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

Closed Contract/Invoice

ADDRESS AT WHICH EQUIPMENT WILL BE USED

DeFORGER PARK
BEAUMONT
ISMAEL (951)807-2927

951-769-8534

WRITTEN BY	CHECKED IN BY	AGENT'S NAME	JOB LOCATION
Orisco Paige	Orisco Paige		DeFORGER PARK
CAR LICENSE NO.	DRIVER'S LICENSE NUMBER	P.O. NO. OR JOB NO.	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	H	Date&Time In	Amount
30-016-01	CASE BACKHOE 580N EP 4WD	0	1	24H 350.00			3	5.29	04/30/2024 3:29 PM	1400.00
Meter Out: 1923.500 Meter In: 1937.500 Total Usage: 14.000 Allowed: 29.290 Over: 0.000										
Serial# NJC750280										
Quantity Rtn'd/AmtChgd: 1/ 1400.00										
Off Clock Date & 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.	138.05
MISC / PARTS	MISC / PARTS	Sold:	1	Rcvd					125.00 Price Ea.	125.00
999	EQUIPMENT FIELD SERVICE CALL	Sold:	1	Rcvd					0.00 Price Ea.	0.00

**** MISC PARTS CHARGES DUE TO DAMAGED TO EQUIPMENT BY CUSTOMER ****

PARTS: BUCKET CYLINDER HARDLINE, EXTENDAHOE HARLINE & HOSES *

* Day Rate on equipment when delivered - no minimum rate *

All equipment must be returned in same condition as it was received.

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

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

Thank you for using All Purpose Rentals.

DAMAGE WAIVER CHARGE (DWC) 13%

DWC IS NOT INSURANCE.

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

RENTED AND/OR SOLD TO

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

ADDRESS AT WHICH EQUIPMENT WILL BE USED

DeFORGER PARK
BEAUMONT
ISMAEL (951)807-2927

951-769-8534

WRITTEN BY	CHECKED IN BY	AGENT'S NAME	JOB LOCATION
Orisco Paige	Orisco Paige		DeFORGER PARK
CAR LICENSE NO.	DRIVER'S LICENSE NUMBER	P.O. NO. OR JOB NO.	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	H	Date&Time In	Amount
--------	-------------	-----	----------	-------	---	---	---	---	--------------	--------

We appreciate your business.

DAMAGE WAIVER CHARGE (DWC) 13%

DWC IS NOT INSURANCE.

Total Rental	1400.00
Total Sales	446.21
Damage Waiver	182.00
EPA fee/ PROP Tax	98.00
Delivery/Pickup	170.00
CC surcharge	43.96
Subtotal	2340.17
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
ALL PURPOSE RENTALS
for your rental needs!



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

972017
FOR CREDIT, ACCOUNTING,
AND DISPOSAL SITE OPERA
PHONE 1-951-486-3200

GSA: 166-RCARRIZOSA Site #: 31 LAMB CANYON Trans #: 327350
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 20608
Vehicle Type: 24 Jcode: 61
Refuse Type: 09 MISCELLANEOUS ROUTINE REFUSE 2.44 Tons at \$49.75

10:29:28 5/1/2024
Gross Tons: 6.95 S
Tare Tons: 4.51 K
Net Tons: 2.44
\$121.39

Mtn View Park Playground

CUSTOMER COPY

Amt Due: \$121.39

Raymond Blake



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

Trans #: 327350

GSA: 166-RCARRIZOSA Site #: 31 LAMB CANYON
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 20608
Vehicle Type: 24 Jcode: 61
Refuse Type: 09 MISCELLANEOUS ROUTINE REFUSE

10:29:28 5/1/2024
Gross Tons: 6.95 S
Tare Tons: 4.51 K
Net Tons: 2.44
\$121.39

Amt Due: \$121.39

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

974703
FOR CREDIT, ACCOUNTING II,
AND DISPOSAL SITE OPERA
PHONE 1-951-486-3200

GSA: 165-BBUTLER Site #: 31 LAMB CANYON Trans #: 327412
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 20608
Vehicle Type: 24 Jcode: 61
Refuse Type: 1001 DIRT/CONCRETE/GRAVEL 3.54 Tons at \$49.75

13:25:53 5/1/2024
Gross Tons: 8.05 S
Tare Tons: 4.51 K
Net Tons: 3.54

\$176.12

Amt Due: \$176.12

Mtn View Park Playground

CUSTOMER COPY

Raymond Blake

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

GSA: 165-BBUTLER Site #: 31 LAMB CANYON Trans #: 327412
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 20608
Vehicle Type: 24 Jcode: 61
Refuse Type: 1001 DIRT/CONCRETE/GRAVEL 3.54 Tons at \$49.75

13:25:53 5/1/2024
Gross Tons: 8.05 S
Tare Tons: 4.51 K
Net Tons: 3.54

\$176.12

Amt Due: \$176.12



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Denny Hills playground

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

958723

FOR CREDIT, ACCOUNTING II
AND DISPOSAL SITE OPERA
PHONE 1-951-486-3200

GSA: 168-ECORTES	Site #: 31	LAMB CANYON	Trans #: 500635	08:30:17	4/22/2024
Customer: 169	CITY OF BEAUMONT			Gross Tons:	8.75 S
Hauler: 169	CITY OF BEAUMONT			Tare Tons:	5.53 S
Vehicle ID: 0000	Badge #: 22381			Net Tons:	3.22
Vehicle Type: 24	Jcode: 61				
Refuse Type: 07	GREEN/WOOD WASTE (GRASS, BRUSH, TREE TRIMMIN	3.22	Tons at	\$49.75	\$160.20
	SUR Per Ton Surcharge	3.22	Tons at	\$12.27	\$39.51
Comments: 22381 WB In 8:12 am WB Out 8:30 am ~ 17 min 50 sec -					
					Amt Due: \$199.71

CUSTOMER COPY



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

958723

GSA: 168-ECORTES	Site #: 31	LAMB CANYON	Trans #: 500635	08:30:17	4/22/2024
Customer: 169	CITY OF BEAUMONT			Gross Tons:	8.75 S
Hauler: 169	CITY OF BEAUMONT			Tare Tons:	5.53 S
Vehicle ID: 0000	Badge #: 22381			Net Tons:	3.22
Vehicle Type: 24	Jcode: 61				
Refuse Type: 07	GREEN/WOOD WASTE (GRASS, BRUSH, TREE TRIMMIN	3.22	Tons at	\$49.75	\$160.20
	SUR Per Ton Surcharge	3.22	Tons at	\$12.27	\$39.51
Comments: 22381 WB In 8:12 am WB Out 8:30 am ~ 17 min 50 sec -					
					Amt Due: \$199.71



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

De Forge Park Playground

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

[975967

FOR CREDIT, ACCOUNTING IN
AND DISPOSAL SITE OPERAT
PHONE 1-951-486-3200

GSA: 166-RCARRIZOSA	Site #: 31	LAMB CANYON	Trans #: 325664	09:10:40	4/23/2024
Customer: 169	CITY OF BEAUMONT			Gross Tons:	7.26 S
Hauler: 169	CITY OF BEAUMONT			Tare Tons:	5.53 K
Vehicle ID: 0000	Badge #: 22381			Net Tons:	1.73
Vehicle Type: 24	Jcode: 61				
Refuse Type: 1001	DIRT/CONCRETE/GRAVEL		1.73 Tons at \$49.75		\$86.07
					Amt Due: \$86.07
CUSTOMER COPY					



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

[975967

GSA: 166-RCARRIZOSA	Site #: 31	LAMB CANYON	Trans #: 325664	09:10:40	4/23/2024
Customer: 169	CITY OF BEAUMONT			Gross Tons:	7.26 S
Hauler: 169	CITY OF BEAUMONT			Tare Tons:	5.53 K
Vehicle ID: 0000	Badge #: 22381			Net Tons:	1.73
Vehicle Type: 24	Jcode: 61				
Refuse Type: 1001	DIRT/CONCRETE/GRAVEL		1.73 Tons at \$49.75		\$86.07
					Amt Due: \$86.07



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

952734

FOR CREDIT, ACCOUNTING II
AND DISPOSAL SITE OPERAT
PHONE 1-951-486-3200

GSA: 170-NSARMIENTO Site #: 31 LAMB CANYON Trans #: 501200
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 22380
Vehicle Type: 24 Jcode: 61
Refuse Type: 09 MISCELLANEOUS ROUTINE REFUSE 2.70 Tons at \$49.75

De Forge
Park playground

06:12:48 4/26/2024
Gross Tons: 7.25 S
Tare Tons: 4.55 K
Net Tons: 2.70
\$134.33

Amt Due: \$134.33

CUSTOMER COPY



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

952734

GSA: 170-NSARMIENTO Site #: 31 LAMB CANYON Trans #: 501200
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 22380
Vehicle Type: 24 Jcode: 61
Refuse Type: 09 MISCELLANEOUS ROUTINE REFUSE 2.70 Tons at \$49.75

06:12:48 4/26/2024
Gross Tons: 7.25 S
Tare Tons: 4.55 K
Net Tons: 2.70
\$134.33

Amt Due: \$134.33

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

Not Ground

DEMO DeSoto
WASTE DISPOSAL OFFICIAL RECEIPT

975921
FOR CREDIT, ACCOUNTING II
AND DISPOSAL SITE OPERA
PHONE 1-951-486-3200

GSA: 140-ERAMIREZ		Site #: 31 LAMB CANYON	Trans #: 326100	06:27:24	4/25/2024
Customer:	169	CITY OF BEAUMONT		Gross Tons:	6.08 S
Hauler:	169	CITY OF BEAUMONT		Tare Tons:	4.91 K
Vehicle ID:	0000	Badge #: 22382		Net Tons:	1.17
Vehicle Type:	24	Jcode: 61			
Refuse Type:	05	CONST/DEMOLITION WASTE	1.17 Tons at \$49.75		\$58.21
					Amt Due: \$58.21

CUSTOMER COPY

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

975921

GSA: 140-ERAMIREZ		Site #: 31 LAMB CANYON	Trans #: 326100	06:27:24	4/25/2024
Customer:	169	CITY OF BEAUMONT		Gross Tons:	6.08 S
Hauler:	169	CITY OF BEAUMONT		Tare Tons:	4.91 K
Vehicle ID:	0000	Badge #: 22382		Net Tons:	1.17
Vehicle Type:	24	Jcode: 61			
Refuse Type:	05	CONST/DEMOLITION WASTE	1.17 Tons at \$49.75		\$58.21
					Amt Due: \$58.21

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

Play Grand *DePoye* *plazavon* **975648**
WASTE DISPOSAL OFFICIAL RECEIPT
FOR CREDIT, ACCOUNTING IN
AND DISPOSAL SITE OPERAT
PHONE 1-951-486-3200

GSA: 166-RCARRIZOSA	Site #: 31	LAMB CANYON	Trans #: 325969	12:16:21	4/24/2024
Customer: 169	CITY OF BEAUMONT			Gross Tons:	7.01 S
Hauler: 169	CITY OF BEAUMONT			Tare Tons:	4.91 K
Vehicle ID: 0000	Badge #: 22381			Net Tons:	2.10
Vehicle Type: 24	Jcode: 61				
Refuse Type: 09	MISCELLANEOUS ROUTINE REFUSE		2.10 Tons at \$49.75		\$104.48
				Amt Due:	\$104.48

CUSTOMER COPY

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

975648

GSA: 166-RCARRIZOSA	Site #: 31	LAMB CANYON	Trans #: 325969	12:16:21	4/24/2024
Customer: 169	CITY OF BEAUMONT			Gross Tons:	7.01 S
Hauler: 169	CITY OF BEAUMONT			Tare Tons:	4.91 K
Vehicle ID: 0000	Badge #: 22381			Net Tons:	2.10
Vehicle Type: 24	Jcode: 61				
Refuse Type: 09	MISCELLANEOUS ROUTINE REFUSE		2.10 Tons at \$49.75		\$104.48
				Amt Due:	\$104.48

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

playground Demolition
WASTE DISPOSAL OFFICIAL RECEIPT
972176
FOR CREDIT, ACCOUNTING IN
AND DISPOSAL SITE OPERATI
PHONE 1-951-486-3200

GSA: 122-JBARAJAS		Site #: 31 LAMB CANYON	Trans #: 325849	07:48:25	4/24/2024
Customer:	169	CITY OF BEAUMONT		Gross Tons:	6.49 S
Hauler:	169	CITY OF BEAUMONT		Tare Tons:	4.19 K
Vehicle ID:	0000	Badge #: 22381		Net Tons:	2.30
Vehicle Type:	24	Jcode: 61			
Refuse Type:	05	CONST/DEMOLITION WASTE	2.30 Tons at \$49.75		\$114.43
					Amt Due: \$114.43

CUSTOMER COPY

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

972176!

GSA: 122-JBARAJAS		Site #: 31 LAMB CANYON	Trans #: 325849	07:48:25	4/24/2024
Customer:	169	CITY OF BEAUMONT		Gross Tons:	6.49 S
Hauler:	169	CITY OF BEAUMONT		Tare Tons:	4.19 K
Vehicle ID:	0000	Badge #: 22381		Net Tons:	2.30
Vehicle Type:	24	Jcode: 61			
Refuse Type:	05	CONST/DEMOLITION WASTE	2.30 Tons at \$49.75		\$114.43
					Amt Due: \$114.43



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

972172
FOR CREDIT, ACCOUNTING #
AND DISPOSAL SITE OPERAT
PHONE 1-951-486-3200

GSA: 166-RCARRIZOSA		Site #: 31	LAMB CANYON	Trans #: 325812	06:19:26	4/24/2024
Customer:	169	CITY OF BEAUMONT			Gross Tons:	6.01 S
Hauler:	169	CITY OF BEAUMONT			Tare Tons:	4.91 K
Vehicle ID:	0000	Badge #:	22381		Net Tons:	1.10
Vehicle Type:	24	Jcode:	61			
Refuse Type:	09	MISCELLANEOUS ROUTINE REFUSE		1.10 Tons at \$49.75		\$54.73
						Amt Due: \$54.73

CUSTOMER COPY



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

972172

GSA: 166-RCARRIZOSA		Site #: 31	LAMB CANYON	Trans #: 325812	06:19:26	4/24/2024
Customer:	169	CITY OF BEAUMONT			Gross Tons:	6.01 S
Hauler:	169	CITY OF BEAUMONT			Tare Tons:	4.91 K
Vehicle ID:	0000	Badge #:	22381		Net Tons:	1.10
Vehicle Type:	24	Jcode:	61			
Refuse Type:	09	MISCELLANEOUS ROUTINE REFUSE		1.10 Tons at \$49.75		\$54.73
						Amt Due: \$54.73

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

Play Grand
Demo
WASTE DISPOSAL OFFICIAL RECEIPT

975965
FOR CREDIT, ACCOUNTING II
AND DISPOSAL SITE OPERAT
PHONE 1-951-486-3200

Refuge play grand

GSA: 140-ERAMIREZ		Site #: 31 LAMB CANYON	Trans #: 325640	07:46:50	4/23/2024
Customer:	169	CITY OF BEAUMONT		Gross Tons:	5.58 S
Hauler:	169	CITY OF BEAUMONT		Tare Tons:	4.91 K
Vehicle ID:	0000	Badge #: 22381		Net Tons:	.67
Vehicle Type:	24	Jcode: 61			
Refuse Type:	09	MISCELLANEOUS ROUTINE REFUSE	Flat Rate Fee		\$41.00
					Amt Due: \$41.00

CUSTOMER COPY

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

975965

GSA: 140-ERAMIREZ		Site #: 31 LAMB CANYON	Trans #: 325640	07:46:50	4/23/2024
Customer:	169	CITY OF BEAUMONT		Gross Tons:	5.58 S
Hauler:	169	CITY OF BEAUMONT		Tare Tons:	4.91 K
Vehicle ID:	0000	Badge #: 22381		Net Tons:	.67
Vehicle Type:	24	Jcode: 61			
Refuse Type:	09	MISCELLANEOUS ROUTINE REFUSE	Flat Rate Fee		\$41.00
					Amt Due: \$41.00

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

975640
FOR CREDIT, ACCOUNTING IN
AND DISPOSAL SITE OPERAT
PHONE 1-951-486-3200

GSA: 168-ECORTES Site #: 31 LAMB CANYON Trans #: 325890
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 22381
Vehicle Type: 24 Jcode: 61
Refuse Type: 09 MISCELLANEOUS ROUTINE REFUSE 1.20 Tons at \$49.75

09:14:15 4/24/2024
Gross Tons: 6.73 S
Tare Tons: 5.53 K
Net Tons: 1.20
\$59.70

Amt Due: \$59.70

CUSTOMER COPY

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

GSA: 168-ECORTES Site #: 31 LAMB CANYON Trans #: 325890
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 22381
Vehicle Type: 24 Jcode: 61
Refuse Type: 09 MISCELLANEOUS ROUTINE REFUSE 1.20 Tons at \$49.75

09:14:15 4/24/2024
Gross Tons: 6.73 S
Tare Tons: 5.53 K
Net Tons: 1.20
\$59.70

Amt Due: \$59.70



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

975650
FOR CREDIT, ACCOUNTING IN
AND DISPOSAL SITE OPERAT
PHONE 1-951-486-3200

GSA: 166-RCARRIZOSA Site #: 31 LAMB CANYON Trans #: 325984
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 22381
Vehicle Type: 24 Jcode: 61
Refuse Type: 09 MISCELLANEOUS ROUTINE REFUSE 2.20 Tons at \$49.75

13:01:01 4/24/2024
Gross Tons: 7.73 S
Tare Tons: 5.53 K
Net Tons: 2.20
\$109.45

De Forge Park

play ground

CUSTOMER COPY

Amt Due: \$109.45



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

GSA: 166-RCARRIZOSA Site #: 31 LAMB CANYON Trans #: 325984
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 22381
Vehicle Type: 24 Jcode: 61
Refuse Type: 09 MISCELLANEOUS ROUTINE REFUSE 2.20 Tons at \$49.75

13:01:01 4/24/2024
Gross Tons: 7.73 S
Tare Tons: 5.53 K
Net Tons: 2.20
\$109.45

Amt Due: \$109.45



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

974980
FOR CREDIT, ACCOUNTING II
AND DISPOSAL SITE OPERA
PHONE 1-951-486-3200

GSA: 155-JNIESTA	Site #: 31	LAMB CANYON	Trans #: 232939	06:20:00	4/3/2024
Customer: 169	CITY OF BEAUMONT			Gross Tons:	6.79 S
Hauler: 169	CITY OF BEAUMONT			Tare Tons:	4.91 K
Vehicle ID: 0000	Badge #: 22382			Net Tons:	1.88
Vehicle Type: 24	Jcode: 61				
Refuse Type: 07	GREEN/WOOD WASTE (GRASS, BRUSH, TREE TRIMMIN		1.88 Tons at	\$49.75	\$93.53
SUR	Per Ton Surcharge		1.88 Tons at	\$12.27	\$23.07
					Amt Due: \$116.60

Sunny Hills playground
Ricardo Hernandez
CUSTOMER COPY



14310 FREDERICK STREET, MORENO VALLEY, CA 92553

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

Trans #: 232939

06:20:00 4/3/2024

GSA: 155-JNIESTA	Site #: 31	LAMB CANYON	Trans #: 232939	06:20:00	4/3/2024
Customer: 169	CITY OF BEAUMONT			Gross Tons:	6.79 S
Hauler: 169	CITY OF BEAUMONT			Tare Tons:	4.91 K
Vehicle ID: 0000	Badge #: 22382			Net Tons:	1.88
Vehicle Type: 24	Jcode: 61				
Refuse Type: 07	GREEN/WOOD WASTE (GRASS, BRUSH, TREE TRIMMIN		1.88 Tons at	\$49.75	\$93.53
SUR	Per Ton Surcharge		1.88 Tons at	\$12.27	\$23.07
					Amt Due: \$116.60

974980

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

WASTE DISPOSAL OFFICIAL RECEIPT

974920
FOR CREDIT, ACCOUNTING II
AND DISPOSAL SITE OPERAT
PHONE 1-951-486-3200

GSA: 168-ECORTES Site #: 31 LAMB CANYON Trans #: 232739
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 22382
Vehicle Type: 24 Jcode: 61
Refuse Type: 09 MISCELLANEOUS ROUTINE REFUSE 2.45 Tons at \$49.75

06:37:53 4/2/2024
Gross Tons: 7.36 S
Tare Tons: 4.91 K
Net Tons: 2.45
\$121.89

*Sunny Hills playground
Ricardo Alvarado*

CUSTOMER COPY

Amt Due: \$121.89

Review receipt before leaving
scale. Dumping of waste load
constitutes acceptance of all fees.
No refunds.

GSA: 168-ECORTES Site #: 31 LAMB CANYON Trans #: 232739
Customer: 169 CITY OF BEAUMONT
Hauler: 169 CITY OF BEAUMONT
Vehicle ID: 0000 Badge #: 22382
Vehicle Type: 24 Jcode: 61
Refuse Type: 09 MISCELLANEOUS ROUTINE REFUSE 2.45 Tons at \$49.75

06:37:53 4/2/2024
Gross Tons: 7.36 S
Tare Tons: 4.91 K
Net Tons: 2.45
\$121.89

Amt Due: \$121.89

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

CONTRACT
NUMBER 40320 INVOICE
NUMBER 58844
DATE AND
TIME IN 07/02/2024 12.49
DATE AND
TIME OUT 07/01/2024 6.50

Contract/Invoice

Account #: 1002
RENTED AND/OR SOLD TO
CITY OF BEAUMONT **
550 E 6TH DTREET
BEAUMONT, CA 92223
951-769-8534

ADDRESS AT WHICH EQUIPMENT WILL BE USED
MT VIEW PARK
SUNBURST / SUNDANCE
ISMAEL (951)807-2927

Delivery Date: / /
Pickup / /

WRITTEN BY Orisco Paige	CHECKED IN BY Orisco Paige	AGENT'S NAME	JOB LOCATION MT. VIEW PARK
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER 1002	P.O.NO. OR JOB NO. PARK & REC	DATE AND TIME DUE IN / / 0.00

ITEMS RENTED AND/OR SOLD							
Item Number	Description	Qty	Rates	Mnth	Wk	Day	Date Due Time Due Amount
18-041-02	REACH LIFT 2007 GRADALL 534D9-45 Meter Out: 4776.000 Serial# 0160027849	1	24H 350.00 Total Usage: 1.600			1 5.59	07/02/2024 7.00 350.00
FL	FUEL DIESEL/GASOLINE	3.20	9.00 Sales				28.80

Mt view
Park TO move
play ground eqpt
on to trailers
for storage

"WE CHARGE BY TIME OUT, not by time use."
Rentals involving hour meter's include upto 8hr run-time per day/rental. 40hr wk
There is an additional charge/fee if over 8hr on meter per day/rental.
Day rate on equipment when delivered - No minimum rate.
Thank you for using ALL PURPOSE RENTALS.
We appreciate your business.
Thank you again for choosing
ALL PURPOSE RENTALS
for your rental needs!

DAMAGE WAIVER CHARGE (DWC) 13.00 %

DWC IS NOT INSURANCE.

Total Rental	350.00
Total Sales	28.80
Damage Waiver	45.50
EPA fee/ PROP Tax	24.50
Delivery/Pickup	170.00
CC surcharge	11.89
Subtotal	630.69
Sales Tax (ST)	2.23
Total	632.92
Less Deposit	
Balance Due	632.92
Amount Posted To A/R	632.92

Terms: Net 30 Day



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Remit to:

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PO Box 680121
Fort Payne, AL 35968

Invoice date **4/26/2024**
Payment terms **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

Sold to:

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

Ship 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

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)	1.00	0.000	0.00
DJQ3GW	5"AL PIP W/AL CAP 9' (BASIC:BR BROWN2002)	1.00	0.000	0.00



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Invoice

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

Sold to:

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

Ship to :

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Beaumont, CA 92223

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

Catalog No	Description	Qty	Unit price	Amount
DJQ3GX	5"AL PIP W/AL CAP 9' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3GY	5"GV PIP W/O CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3H0	5"GV PIP W/O CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3H1	5"GV PIP W/O CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
LJQ3H2	5"GV PIP W/O CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
205282	TOOL KIT(TORX BIT)PS 2012	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:BR BROWN2002)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SG SPRNG_GREEN)	1.00	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				62,873.00
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

**Sales subtotal
amount**

Sales tax

17,396.41

2,922.99

INVOICE TOTAL DUE

USD

\$20,319.40



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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



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Page 1 of 5
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Customer PO 23/241705
Reference 2310097-3
Date shipped 4/26/2024

Sold to:

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550 East 6th Street
Beaumont, CA 92223

Ship to :

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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

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 SKY_BLUE)	1.00	0.000	0.00
91140	HIGH POINT ENTRY-BARRIER (ACCENT:SG SPRNG_GREEN)	2.00	0.000	0.00



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

Sold to:

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550 East 6th Street
Beaumont, CA 92223

Ship to :

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Beaumont, CA 92223

Original Order No: **3299024**
Project Name Mountain View 5-12 Playground-Ordering Quote #4
Sales Group: Great Western 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) (BASIC:BR BROWN2002) (DECK:PVC:BL BLUE2002)	1.00	0.000	0.00
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)	1.00	0.000	0.00



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

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



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

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

Catalog No	Description	Qty	Unit price	Amount
Freight	Freight	1.00	30,899.960	30,899.96
	Sub total			30,899.96
Discount	Invoice Discount	(1.00)	72,184.950	(72,184.95)
	Sub total			(72,184.95)
	CWO Payment	1.00	-68,089.030	(68,089.03)
	Sub total			(68,089.03)
Total				67,512.98

**Sales subtotal
amount**

Sales tax

67,512.98

8,114.42

INVOICE TOTAL DUE

USD

\$75,627.40



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

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Beaumont, CA 92223

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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.

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email at SpencerC@GameTime.com

Spencer Cheak
Group President



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Invoice

Page 1 of 2
 Invoice number PJI-0234740
 Customer no 00053589
 Customer PO 23/241705
 Reference 2310097-4
 Date shipped 4/12/2024

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Original Order No: **3299022**
 Project Name Star Carlton 5-12 Playground-Ordering Quote #5
 Sales Group: Great Western Recreation

Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	82,107.000	82,107.00
13615	BALANCE WALK	1.00	0.000	0.00
13654	NINJA STEP YOUTH (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00
13667	TRAVEL WALL YOUTH (BASIC:SB SKY_BLUE) (HANDGRIP:PR PRIMARY)	1.00	0.000	0.00
32009	HEX TOPPER (ROTOPLASTIC:PO P/S_ORANGE)	6.00	0.000	0.00
32022	HEX POD 1' (BASIC:SB SKY_BLUE) (ROTOPLASTIC:PO P/S_ORANGE)	13.00	0.000	0.00
32106	HELIX TOWER W/SPIRAL 8' (ACCENT:SG SPRNG_GREEN) (BASIC:SB SKY_BLUE) (DECK:PVC:GA RAL_7012 GRAY) (METALROOF:SG SPRNG_GREEN) (ROTOPLASTIC:PO P/S_ORANGE)	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	1.00	0.000	0.00
169163	2/5-5/12 AGE APPROPRIATE	13.00	0.000	0.00
169164	ASTM WARNING LABEL	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)
Total				30,365.32

Sales subtotal
 amount

Sales tax

30,365.32

5,102.04

INVOICE TOTAL DUE

USD

\$35,467.36



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

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Conditions:

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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.

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Group President



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

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

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:SB 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_129 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 SPRNG_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_HDPE:SH SPRGRN_WHITE_SPRGRN) (ROTOPLASTIC:PO P/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_BLUE)	1.00	0.000	0.00
19779	WEEBLE CLIMBER 3'-6"/4' (ACCENT:SG SPRNG_GREEN)	1.00	0.000	0.00



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

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

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) (BASIC:SB SKY_BLUE) (HDPE_2:BL BLUE2002)	1.00	0.000	0.00
5145	EXPRESSION SWING 5"OD 8'H (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
5166	ADAP EXP SWING 5"- 8'H (BASIC:SB SKY_BLUE) (ROTOPLASTIC:PO 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 (BASIC:SB 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:SB SKY_BLUE)	1.00	0.000	0.00
15MHMA	3.5"AL PIP W/ CAP 7' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00



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

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Beaumont, CA 92223

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550 East 6th Street
Beaumont, CA 92223

Original Order No: **3299027**
Project Name DeForge 5-12 Playground-Ordering Quote #2
Sales Group: 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
1SMHSN	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:SB 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:SB 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:SB SKY_BLUE)	1.00	0.000	0.00
1SMHT0	3.5"AL PIP W/ CAP 11' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
1SMHT1	3.5"AL PIP W/ CAP 12' (BASIC:SB 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)



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

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550 East 6th Street
Beaumont, CA 92223

Ship to:

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

Catalog No	Description	Qty	Unit price	Amount
	CWO Payment	1.00	-48,938.460	(48,938.46)
	Sub total			(48,938.46)
Total				47,700.29

**Sales subtotal
amount**

47,700.29

Sales tax

7,236.21

INVOICE TOTAL DUE

USD

\$54,936.50

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email at SpencerC@GameTime.com

Spencer Cheak
Group President



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 **4/22/2024**
Payment terms **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

Sold to:

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

Ship to:

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

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

Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	28,865.000	28,865.00
12024	3.5" UPRT ASS'Y ALUM 9' (BASIC:SB SKY_BLUE)	4.00	0.000	0.00
13540	CRUNCH BAR (ACCENT:SG SPRNG_GREEN)	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
18235	MINI-ARCH BDG W/BARRIER (ACCENT:SG SPRNG_GREEN) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
18692	SINGLE THUNDER RING (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19013	3"TRANSFER PLAT W/BARRIER (ACCENT:SG SPRNG_GREEN) (BASIC:SB SKY_BLUE) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
19057	WAVE CLIMBER (ARCH:SG SPRNG_GREEN) (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19104	RIDGE CLIMBER (ACCENT:SG SPRNG_GREEN) (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19121	CURVED ZIP SLIDE (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19122	2'-6"/3"WAVE ZIP SLIDE (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19243	DRIVER'S PANEL (ROTOPLASTIC:PO P/S_ORANGE)	1.00	0.000	0.00
19969	14' Square Canopy (BASIC:SB SKY_BLUE) (FABRIC_1:29 LIME)	1.00	0.000	0.00
G12025	3 1/2"UPRT ASS'Y GALV 10' (BASIC:SB SKY_BLUE)	4.00	0.000	0.00
GSMHJ6	3.5"GV PIP W/O CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
GSMHJ7	3.5"GV PIP W/O CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
GSMHJ8	3.5"GV PIP W/O CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
GSMHJ9	3.5"GV PIP W/O CAP 10' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
15MHJA	3.5"AL PIP W/ CAP 9' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
15MHJB	3.5"AL PIP W/ CAP 9' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
15MHJC	3.5"AL PIP W/ CAP 9' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
15MHJD	3.5"AL PIP W/ CAP 9' (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
158279	PIN-IN TOOL KIT(TORX BIT)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
	Sub total			28,865.00
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)
Total				7,396.64



A PLAYCORE Company

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PO Box 680121
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Invoice date **4/22/2024**
Payment terms **Net 30 days**

Invoice

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

Sold to:

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

Ship to :

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

**Sales subtotal
amount**

7,396.64

Sales tax

1,242.81

INVOICE TOTAL DUE

USD

\$8,639.45

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Group President



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Fort Payne, AL 35968

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

Invoice

Page 1 of 3
Invoice number PJL-0233031
Customer no 00053589
Customer PO 23/241705
Reference 2310097-5
Date shipped 3/27/2024

Sold to:

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

Ship 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

Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	63,286.000	63,286.00
5140	SMALL SPROUT (BASIC:BH BG290)	1.00	0.000	0.00
80000	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:Z6 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"TRANSFER 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:BH BG290)	1.00	0.000	0.00
90270	12'UPRIGHT ASSMBLY(ALUM) (BASIC:BH 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:BH 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) (BASIC:BH 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' (BASIC:BH 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
205282	TOOL KIT(TORX BIT)PS 2012	1.00	0.000	0.00
91609	15' Hex Umbrella Canopy 7'- 8' Deck (BASIC:BH BG290) (FABRIC_1:Z6 TRUE BLUE)	1.00	0.000	0.00
1SMHK3	3.5"AL PIP W/ CAP 6' (BASIC:BH BG290)	1.00	0.000	0.00



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Invoice

Page 2 of 3
Invoice number PJ1-0233031
Customer no 00053589
Customer PO 23/241705
Reference 2310097-5
Date shipped 3/27/2024

Sold to:

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

Ship 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

Catalog No	Description	Qty	Unit price	Amount
1SMHK4	3.5"AL PIP W/ CAP 6" (BASIC:BH BG290)	1.00	0.000	0.00
1SMHK5	3.5"AL PIP W/ CAP 6" (BASIC:BH BG290)	1.00	0.000	0.00
1SMHK6	3.5"AL PIP W/ CAP 6" (BASIC:BH BG290)	1.00	0.000	0.00
LJQ3KS	5"GV PIP W/AL CAP 10" (BASIC:BH BG290)	1.00	0.000	0.00
LJQ3KT	5"GV PIP W/AL CAP 9" (BASIC:BH BG290)	1.00	0.000	0.00
DJQ3KU	5"AL PIP W/AL CAP 10" (BASIC:BH BG290)	1.00	0.000	0.00
LJQ3KV	5"GV PIP W/O CAP 15" (BASIC:BH BG290)	1.00	0.000	0.00
LJQ3KW	5"GV PIP W/O CAP 15" (BASIC:BH BG290)	1.00	0.000	0.00
DJQ3KX	5"AL PIP W/AL CAP 12" (BASIC:BH BG290)	1.00	0.000	0.00
DJQ3KY	5"AL PIP W/AL CAP 13" (BASIC:BH BG290)	1.00	0.000	0.00
DJQ3L0	5"AL PIP W/AL CAP 12" (BASIC:BH BG290)	1.00	0.000	0.00
DJQ3L1	5"AL PIP W/AL CAP 14" (BASIC:BH BG290)	1.00	0.000	0.00
DJQ3L2	5"AL PIP W/AL CAP 14" (BASIC:BH BG290)	1.00	0.000	0.00
DJQ3L3	5"AL PIP W/AL CAP 14" (BASIC:BH BG290)	1.00	0.000	0.00
6370	Treetop Traverse 3 Climber (BASIC:BH BG290) (FUNFORMZ:SB SKY_BLUE)	1.00	0.000	0.00
158279	PIN-IN TOOL KIT(TORX BIT)	1.00	0.000	0.00
205282	TOOL KIT(TORX BIT)PS 2012	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:BH BG290)	2.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
168285	5-12 AGE APPROPRIATE	1.00	0.000	0.00
169164	ASTM WARNING LABEL	1.00	0.000	0.00
	Sub total			67,204.00
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
amount

15,072.30

Sales tax

2,955.60

INVOICE TOTAL DUE

Page 89 of 174

USD

\$18,027.90



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Customer no 00053589
Customer PO 23/241705
Reference 2310097-5
Date shipped 3/27/2024

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550 East 6th Street
Beaumont, CA 92223

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Beaumont, CA 92223

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Spencer Cheak
Group President

Community Services Hour Sheets

Name: Raymond Blake Date: 3/29/24 To 4/11/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 3/29/24	8	6 - 2:30	Parks		
Saturday 1/1		-			
Sunday 1/1		-			
Monday 4/1/24	8	6 - 2:30	Parks		
Tuesday 4/2/24	8	6 - 2:30	!		
Wednesday 4/3/24	8	6 - 2:30	!		
Thursday 4/4/24	8	6 - 2:30	!		
Friday 4/5/24	8	6 - 2:30	-		
Saturday 1/1		-			
Sunday 1/1		-			
Monday 4/8/24	8	6 - 2:30	Parks		
Tuesday 4/9/24	8	6 - 2:30	!		
Wednesday 4/10/24	8	6 - 2:30	!		
Thursday 4/11/24	8	6 - 2:30	-		
Total Hours Worked	80				
Supervisor/Director Signature:					
Employee Signature:					

Comments:

Community Services Hour Sheet

Name: Raymond Blake Date: 4/12/24 To 4/23/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 4/12/24	8	6 - 2:30	Parks		
Saturday / /		-			
Sunday / /		-			
Monday 4/15/24		-		Sick	
Tuesday 4/16/24	8	6 - 2:30	Parks		
Wednesday 4/17/24	8	6 - 2:30	!!		
Thursday 4/18/24	8	6 - 2:30	!!		
Friday 4/19/24	8	6 - 2:30	- -		
Saturday / /		-			
Sunday / /		-			
Monday 4/22/24	8	6 - 2:30	Parks		
Tuesday 4/23/24	8	6 - 2:30	!!		
Wednesday 4/24/24	8	6 - 2:30	!!		
Thursday 4/25/24	8	6 - 2:30	- -		
Total Hours Worked	72				

Supervisor/Director Signature:

Employee Signature:

Comments:

Community Services Hour Sheet

Name: Raymond Blake

Start date: 4-26-24
End date: 5-9-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac. Hol. Sick	Explanation
Friday	4/26/24				Vac	
Saturday	1 1					
Sunday	1 1					
Monday	4/29/24	8	11:11:30			
Tuesday	4/30/24	8	11:15-11:45			
Wednesday	5/1/24	8	11:15-11:45			
Thursday	5/2/24	8	11:15-11:45			
Friday	5/3/24	8	11:15-11:45			
Saturday	1 1					
Sunday	1 1					
Monday	5/6/24	8	11:15-11:45			
Tuesday	5/7/24	8	11:15-11:45			
Wednesday	5/8/24	8	11:15-11:45			
Thursday	5/9/24	8	11:15-11:45			
Total hours Worked		72				

Employee Signature

5-7-24

Date

Supervisor Signature

5-9-24

Date

Comments:

Community Services Hour Sheet

Name: Raymond Blake

Start date: 5-10-24
End date: 5-23-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	5/10/24	8	11:00-11:30	Parks		
Saturday	1/1					
Sunday	1/1					
Monday	5/13/24				Sick	
Tuesday	5/14/24	8	11:00-11:30	Parks		
Wednesday	5/15/24	8	11:00-11:30			
Thursday	5/16/24	8	11:00-11:30			
Friday	5/17/24	8	11:00-11:30			
Saturday	1/1					
Sunday	1/1					
Monday	5/20/24	8	11-11:30	Parks		
Tuesday	5/21/24	8	11-11:30			
Wednesday	5/22/24	8	11-11:30			
Thursday	5/23/24	8	11:11:30			
Total hours Worked		72				

Employee Signature

Supervisor Signature

5-23-24

Date 5-23-24

Date



Comments:

Community Services Hour Sheet

Name: Raymond Blake

Start date: 5-24-24
End date: 6-6-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac. Hol. Sick	Explanation
Friday	5/24/24	8	11 - 11:30			
Saturday	1/1					
Sunday	1/1					
Monday	5/27/24	8	11 - 11:30	HOL		
Tuesday	5/28/24	8	11 - 11:30			
Wednesday	5/29/24	8	11 - 11:30			
Thursday	5/30/24	8	11 - 11:30			
Friday	5/31/24	8	11 - 11:30			
Saturday	1/1					
Sunday	1/1					
Monday	6/3/24				Sick	
Tuesday	6/4/24	8	11 - 11:30			
Wednesday	6/5/24	8	11 - 11:30			
Thursday	6/6/24	8	11 - 11:30			
Total hours Worked		72				


Employee Signature

Supervisor Signature

6-6-24
Date

6-6-24
Date

Comments:

Community Services Hour Sheet

Name: Raymond Blake

Start date: 6-7-24
End date: 6-20-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	6/7/24	8	11-11:30			
Saturday	1/1					
Sunday	1/1					
Monday	6/10/24	8	11-11:30			
Tuesday	6/11/24	8	11-11:30			
Wednesday	6/12/24	8	11-11:30			
Thursday	6/13/24	8	11-11:30			
Friday	6/14/24	8	11-11:30			
Saturday	1/1					
Sunday	1/1					
Monday	6/17/24	8	11-11:30			
Tuesday	6/18/24	8	11-11:30			
Wednesday	6/19/24	8	11-11:30			
Thursday	6/20/24	8	11-11:30			
Total hours Worked		80				

Employee Signature

6-19-24

Date

Supervisor Signature

6-20-24

Date

Comments:

Community Services Hour Sheet

Name: Raymond Blake

Start date: 6-21-24
End date: 7-4-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	6/21/24	8	11 - 11:30	Parks		
Saturday	1/1					
Sunday	1/1					
Monday	6/24/24	8	11 - 11:30	Parks		
Tuesday	6/25/24	8	11 - 11:30			
Wednesday	6/26/24	8	11 - 11:30			
Thursday	6/27/24	8	11 - 11:30			
Friday	6/28/24	8	11 - 11:30			
Saturday	1/1					
Sunday	1/1					
Monday	7/1/24	8	11-11:30			
Tuesday	7/2/24	8	11-11:30			
Wednesday	7/3/24	8	11-11:30			
Thursday	7/4/24	8	12-12:30			
Total hours Worked		80				

Employee Signature [Signature]

Date 7-3-24

Supervisor Signature [Signature]

Date

Comments:

4th of July shift - 7 AM - 3:30 PM



Overtime

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



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

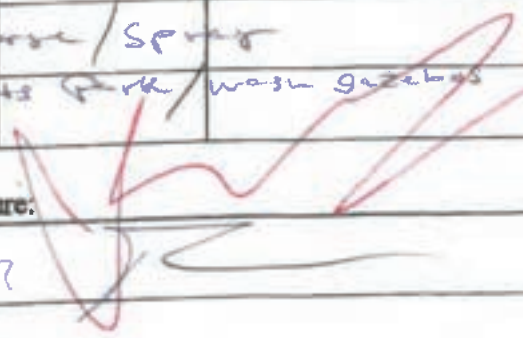
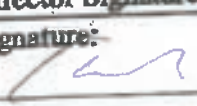
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EMPLOYEE SIGNATURE _____

Community Services Hour Sheets

Name: Cuberto Fierro

Date: 3/29/24 To 4/11/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 3/29/24	8	6-2:30	Sports Park Tree Trimming		
Saturday 3/30/24	6	4-10p	Egg Hunt Cee		
Sunday 3/31/24	—				
Monday 4/1/24	8	6-2:30	Play Ground Demo		
Tuesday 4/2/24	8	6-2:30			
Wednesday 4/3/24	8	6-2:30			
Thursday 4/4/24	8	6-2:30			
Friday 4/5/24	8	6-2:30			
Saturday 4/6/24	—				
Sunday 4/7/24	—				
Monday 4/8/24	8	6-2:30	Mow Sports Park / Mow all parks		
Tuesday 4/9/24	8	6-2:30	Dieter / 1st view / DeForge / w/ 1st view / Seneca Stennis		
Wednesday 4/10/24	8	6-2:30	Trim Refuse / Sprink		
Thursday 4/11/24	8	6-2:30	Mow Sports Park / wash gazebos		
Total Hours Worked	86		Supervisor/Director Signature:  Employee Signature: 		

Comments:

80 Hours Reg
6 Over Time egg Hunt

Over Time

3-30-24 Eggs Hunt

Comp Yes

Aut Ismael Perez

x Am J

Community Services Hour Sheet

Name: Gilberto Fierro

Start date: 4-12-2024
End date: 4-25-2024

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hot, Sick	Explanation
Friday	4/12/24	8		Trash all parks Meeting @ Yard		
Saturday	4/13/24	—				
Sunday	4/14/24	—				
Monday	4/15/24	8		Mow Mt view / Deforge / w/ K Flower Steward		
Tuesday	4/16/24	8		Detail All parks / Set up fence small Seneca		
Wednesday	4/17/24	9		Spray Sports park Fertilizer Mow Mulch Small Seneca		
Thursday	4/18/24	8		Mow Sports Park Set up for Cherry Cup		
Friday	4/19/24	8		Clean / Trim City Hall Sports park Set up Cherry Cup		
Saturday	4/20/24	—				
Sunday	4/21/24	3		Cherry Cup		
Monday	4/22/24	8		Sunny Hill Mulch clean up Deforge playground demo / Mow parks		
Tuesday	4/23/24	8		Deforge playground Demo		
Wednesday	4/24/24	8		Deforge playground Demo		
Thursday	4/25/24	8		Trash clean parkways Susan Blues		
Total hours Worked		84				

Employee Signature

4-25-24

Date

Supervisor Signature

4-25-24

Date

Comments:

80 Regular Hours
4 OverTime Hour

Community Services Hour Sheet

Name: Gilberto Tirona

Start date: 4/26/2024
End date: 5/9/24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	4/26/24	8 ✓	11-11:30			Vacation
Saturday	4/27/24	—				
Sunday	4/28/24	—				
Monday	4/29/24	8		Mow Sports Park/Trash		
Tuesday	4/30/24	8 S				
Wednesday	5/1/24	8		Detail Service Row Detention Center, Aspen		
Thursday	5/2/24	8		Mow Sports Park		
Friday	5/3/24	8	10:30-11			Safety Meeting
Saturday	5/4/24	—				
Sunday	5/5/24	—				
Monday	5/6/24	8	11-11:30	Ht-view/Wilflower		
Tuesday	5/7/24	8	11-11:30	Detail/Service		
Wednesday	5/8/24	8	11-11:30	Detention/Service Center		
Thursday	5/9/24	8	11-11:30	City Hall/Aspen		
Total hours Worked		80				

Employee Signature

5-9-24

Date

Supervisor Signature

5-9-24

Date

Comments:

at Regular
8 sick
8 vacation

Community Services Hour Sheet

Name: Gilbert Freno

Start date: 5-10-24

End date: 5-23-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Rot, Sick	Explanation
Friday	5/10/24	8	11-11:30	MA view		
Saturday	5/11/24	—				
Sunday	5/12/24	—				
Monday	5/13/24	8	11-11:30	Mow parks		
Tuesday	5/14/24	8	11-11:30	Wildflower		
Wednesday	5/15/24	8.5	11-11:30	Mow park		
Thursday	5/16/24	8	11-11:30	Mow sports park		
Friday	5/17/24	8	11-11:30	Spray sports park		
Saturday	5/18/24	8	11-11:30	Install Benches		
Sunday	5/19/24	—				
Monday	5/20/24	8	11-11:30	Mow Sunny Hills Rangel/Church/City Hall		
Tuesday	5/21/24	8	11-11:30	Detail Wildflower Seneca Refuge		
Wednesday	5/22/24	8	11-11:30	Spray all parks		
Thursday	5/23/24	8	11-11:30	Sports park		
Total hours worked		88.5				

Employee Signature

5-22-24

Supervisor Signature

5-23-24

Comments:

80 Regular hours
8.5 OT comp.



Overtime

EMPLOYEE NAME: Gilberto Fierro

DATE WORKED OVERTIME: 5/15/24

TOTAL NUMBER OF HOURS WORKED: .5

REASON FOR OVERTIME WORKED: in bad Round up

OVERTIME AUTHORIZED BY Ismael Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☒ NO ☐

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME: Gilberto Fierro

DATE WORKED OVERTIME: 5/18/24

TOTAL NUMBER OF HOURS WORKED: 8

REASON FOR OVERTIME WORKED: install of tables

OVERTIME AUTHORIZED BY Ismael Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☒ NO ☐

EMPLOYEE SIGNATURE [Signature]

Community Services Hour Sheet

Name: Gilberto Fierro

Start date: 5-24-24
End date: 6-6-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac. Hol. Sick	Explanation
Friday	5/24/24	8	11-11:30	Drag Baseball Field Trash Range		W. H. Flower
Saturday	5/25/24	—				
Sunday	5/26/24	—				
Monday	5/27/24	8 H		Mammoth Dry		
Tuesday	5/28/24	8	11-11:30	Detail all Parks Trash		
Wednesday	5/29/24	8	11-11:30	Mow Parks		
Thursday	5/30/24	8	11-11:30	Sports Park		
Friday	5/31/24	8	11-11:30	Range Trash all Parks		
Saturday	6/1/24	—				
Sunday	6/2/24	—				
Monday	6/3/24	8	11-11:30	Mow Parks Trash		
Tuesday	6/4/24	8 V				
Wednesday	6/5/24	8 1/2	11-11:30	Mow Sports Park 10-11 Sick Dentist appt		
Thursday	6/6/24	8 7/15	11-11:30	Sence 9-10 Sick Dentist appt		
Total hours Worked		80				

Employee Signature

6-6-24

Date

Supervisor Signature

6-6-24

Date

Comments:

62 Regular Hours
8 Holiday
8 Vacation Hours
2 Hours Sick


Community Services Hour Sheet

Name: Gilberto Fierro

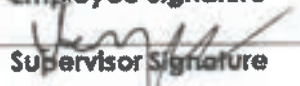
Start date: 6-7-2024

End date: 6-20-24

Day	Date	Hours Worked	lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	6/7/24	8.5	11-11:30	DeForge		
Saturday	6/8/24	—	—			
Sunday	6/9/24	—	—			
Monday	6/10/24	8	11-11:30	Mt View Wildflower		
Tuesday	6/11/24	8	11-11:30	All Rivers		
Wednesday	6/12/24	8	11-11:30	Sports Park		
Thursday	6/13/24	8	11-11:30	Sports Park		
Friday	6/14/24	8	11-11:30	Sports Park 3 Kings		
Saturday	6/15/24	—	—			
Sunday	6/16/24	—	—			
Monday	6/17/24	8.5	11			
Tuesday	6/18/24	8	11	Wildflower		
Wednesday	6/19/24	13.5	11	Sports Park Movie Night		
Thursday	6/20/24	8	11	DeForge		
Total hours Worked		85.5				

Employee Signature 

Date

Supervisor Signature 

6-20-24

Date

Comments:

6/7 .5 hr DeForge wood chip
6/19 5.5 hr Movie night



Overtime

EMPLOYEE NAME: Gilberto Fern

DATE WORKED OVERTIME: 6/17/24

TOTAL NUMBER OF HOURS WORKED: .5

REASON FOR OVERTIME WORKED: Spread playground Wood Chip

OVERTIME AUTHORIZED BY Ismael

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☒ NO ☐

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME: Gilberto Fern

DATE WORKED OVERTIME: 6-19-24

TOTAL NUMBER OF HOURS WORKED: 5.5

REASON FOR OVERTIME WORKED: Movie Night

OVERTIME AUTHORIZED BY Ismael

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☒ NO ☐

EMPLOYEE SIGNATURE [Signature]

Community Services Hour Sheet

Name: Gilberto Fierro

Start date:

6-21-2024

End date:

7-4-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	6/21/24	8	11-11:30	Rangel/Mt view		
Saturday	6/22/24	—				
Sunday	6/23/24	2	call out	Stand By		
Monday	6/24/24	8	11-11:30	Sports park		
Tuesday	6/25/24	8	11-11:30	All Parks Detail		
Wednesday	6/26/24	13.5	11-11:30	Sports park Deferce		
Thursday	6/27/24	15.5	11-11:30	Market Night		
Friday	6/28/24	8	11-11:30	3comr		
Saturday	6/29/24	8	11-11:30	Deferce		
Sunday	6/30/24	—				
Monday	7/1/24	8	11-11:30	8	Mt view	
Tuesday	7/2/24	8	11-11:30	8	How park Steward	Reg-1
Wednesday	7/3/24	8	11-11:30	8	Nature Wild flower	
Thursday	7/4/24	8H	3-3:30	4th of July		
Total hours Worked		120				

Employee Signature

Supervisor Signature

Date

Date

Comments:

8 hr 6-28-24 Sick

8 hr

8 hr

8 hr 77 Hr Reg

40 Hours OT



Overtime

EMPLOYEE NAME: Gilbert Ferrer

DATE WORKED OVERTIME: 6/21 - 6/28

TOTAL NUMBER OF HOURS WORKED: 9

REASON FOR OVERTIME WORKED: Stand By

OVERTIME AUTHORIZED BY Ismael Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☒ NO ☐

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME:

Gilberto Fierro

DATE WORKED OVERTIME:

7-4-24

TOTAL NUMBER OF HOURS WORKED:

8

REASON FOR OVERTIME WORKED:

4th of July

OVERTIME AUTHORIZED BY

Ismael Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES

☒

NO

☐

EMPLOYEE SIGNATURE

[Signature]

[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



Overtime

EMPLOYEE NAME: Gilbert Fern

DATE WORKED OVERTIME: 6/27/24

TOTAL NUMBER OF HOURS WORKED: 8

REASON FOR OVERTIME WORKED: Debris park DG

OVERTIME AUTHORIZED BY Tamuel Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☒ NO ☐

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME: Gilbert Ferrero

DATE WORKED OVERTIME: 6/27/24

TOTAL NUMBER OF HOURS WORKED: 7.5

REASON FOR OVERTIME WORKED: Marnet Night

OVERTIME AUTHORIZED BY Ismael Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☒ NO ☐

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME: Gilberto Fierro

DATE WORKED OVERTIME: 6/26/24

TOTAL NUMBER OF HOURS WORKED: 5.5

REASON FOR OVERTIME WORKED: Move night

OVERTIME AUTHORIZED BY Ismael Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☒ NO ☐

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME:

Gilberto Fierro

DATE WORKED OVERTIME:

6/23/24

TOTAL NUMBER OF HOURS WORKED:

2

REASON FOR OVERTIME WORKED:

Call out Pool take Down

OVERTIME AUTHORIZED BY

Ismael Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES

☒

NO

☐

EMPLOYEE SIGNATURE

[Handwritten Signature]

Community Services Hour Sheets

Name: David Garcia Date: 3/29/24 To 4/11/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 3/29/24	8	5-1:30			
Saturday / /		-			
Sunday / /		-			
Monday 4/1/24	8	5-1:30			
Tuesday 4/2/24	8	5-1:30			
Wednesday 4/3/24		-			
Thursday 4/4/24	8	5-1:30			
Friday 4/5/24		-		RTOVAC 8	
Saturday / /		-			
Sunday / /		-			
Monday 4/8/24	8	5-1:30			
Tuesday 4/9/24		-			
Wednesday 4/10/24		-			
Thursday 4/11/24	8	5-1:30			
Total Hours Worked			<div style="display: flex; justify-content: space-between;"> <div>Supervisor/Director Signature:</div> <div>Employee Signature: </div> </div>		

Comments:

Community Services Hour Sheet

Name: David Craswell

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 4/12/24	8	5 - 1:30			
Saturday / /		-			
Sunday / /		-			
Monday 4/15/24	8	5 - 1:30			
Tuesday 4/16/24	8	5 - 1:30			
Wednesday 4/17/24	8	5 - 1:30			
Thursday 4/18/24	8	5 - 1:30			
Friday 4/19/24	8	5 - 1:30			
Saturday / /		-			
Sunday / /		-			
Monday 4/22/24	8	6 - 2:30			
Tuesday 4/23/24	8	6 - 2:30			
Wednesday 4/24/24	8	5 - 1:30			
Thursday 4/25/24	8	5 - 1:30			
Total Hours Worked	40	Supervisor/Director Signature: <u>[Signature]</u> Employee Signature: <u>[Signature]</u>			

Comments:

Community Services Hour Sheet

Name: David Garcia

Start date: 4/26/24

End date: 5/9/24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Bot, Sick	Explanation
Friday	4/26/24	8	10:15			
Saturday	1 1					
Sunday	1 1					
Monday	4/29/24				RTO VAC 8	
Tuesday	4/30/24				RTO VAC 8	
Wednesday	5/1/24	8	10:15			
Thursday	5/2/24	8	10:20			
Friday	5/3/24	8	10:10			
Saturday	1 1					
Sunday	1 1					
Monday	5/6/24	8	11:00			
Tuesday	5/7/24	8	11:00			
Wednesday	5/8/24	8	11:00			
Thursday	5/9/24	8	11:00			
Total hours Worked						

Employee Signature

Supervisor Signature

5/3/24

Date

5-9-24

Date

Comments:

Community Services Hour Sheet

Name: David Garcia

Start date: 5/10/24

End date: 5/23/24

Day	Date	Hours Worked	Lunch	Facility/Area	Ypc, Not Sick	Explanation
Friday	5/10/24	8	10:15			
Saturday	1 1					
Sunday	1 1					
Monday	5/13/24	8	10:15			
Tuesday	5/14/24	8	10:15			
Wednesday	5/15/24	8	10:15			
Thursday	5/16/24	8	10:46			
Friday	5/17/24	8	10:15			
Saturday	1 1					
Sunday	1 1					
Monday	5/20/24	8	10:15			
Tuesday	5/21/24	8	10:15			
Wednesday	5/22/24	8	10:15			
Thursday	5/23/24	8	10:15			
Total hours Worked						

David Garcia
Employee Signature

[Signature]
Supervisor Signature

5/10/24
Date

5-23-24
Date

Comments:

Community Services Hour Sheet

Name: David Grover

Start date: 5/24/24
End date: 6/6/24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	5/24/24				Sick 8	
Saturday	1/1					
Sunday	1/1					
Monday	5/27/24				Hol 8	
Tuesday	5/28/24	8	10:00			
Wednesday	5/29/24	8	10:15			
Thursday	5/30/24	8	10:15			
Friday	5/31/24	8	10:15			
Saturday	1/1					
Sunday	1/1					
Monday	6/3/24	8	10:15			
Tuesday	6/4/24	8	10:15			
Wednesday	6/5/24	3			5 Sick	
Thursday	6/6/24	8	10:15			
Total hours Worked						

[Signature]
Employee Signature

[Signature]
Supervisor Signature

6/6/24

Date

6-6-24


Date

Comments:

Community Services Hour Sheets

Name: LARA IBARRA

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

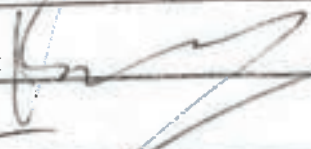

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday <u>03/29/24</u>	<u>8 hrs</u>	<u>6:00-2:30</u>	<u>SPORTS park</u>	<u>.5 hrs</u>	<u>TRANSIT</u>
Saturday <u>03/30/24</u>				<u>7.5</u>	<u>TRANSIT</u>
Sunday <u>03/31/24</u>					
Monday <u>04/01/24</u>	<u>8 hrs</u>	<u>6:00-2:30</u>	<u>SUNNY hills park</u>		
Tuesday <u>04/02/24</u>	<u>8 hrs</u>	<u>6:00-2:30</u>	<u>Seneca springs</u>	<u>2.0</u>	<u>TRANSIT</u>
Wednesday <u>04/03/24</u>	<u>8 hrs</u>	<u>6:00-2:30</u>	<u>De Ferge park</u>		
Thursday <u>04/04/24</u>	<u>8 hrs</u>	<u>6:00-2:30</u>	<u>SPORTS park</u>	<u>DID NOT take a lunch 2.0 hrs</u>	<u>TRANSIT</u>
Friday <u>04/05/24</u>	<u>8 hrs</u>	<u>6:00-2:30</u>	<u>Building clean up</u>	<u>.5</u>	<u>TRANSIT</u>
Saturday <u>04/06/24</u>				<u>9.25</u>	<u>TRANSIT</u>
Sunday <u>4/7/24</u>					
Monday <u>04/08/24</u>	<u>8 hrs</u>	<u>6:00-2:30</u>	<u>Seneca st. street</u>	<u>2.25</u>	<u>TRANSIT</u>
Tuesday <u>04/09/24</u>	<u>8 hrs</u>	<u>6:00-2:30</u>	<u>SPORTS park</u>	<u>2.25</u>	<u>TRANSIT</u>
Wednesday <u>04/10/24</u>	<u>8 hrs</u>	<u>6:00-2:00</u>	<u>De Ferge park</u>	<u>2.0</u>	<u>TRANSIT</u>
Thursday <u>04/11/24</u>	<u>8 hrs</u>	<u>6:00-2:30</u>	<u>SPORTS park</u>	<u>2.25</u>	<u>TRANSIT</u>
Total Hours Worked			Supervisor/Director Signature:  Employee Signature: <u>?</u>		

Comments:

? 04/03/24 DID NOT take a lunch - lunch must be taken

Community Services Hour Sheets

Name: LAURO IBARRA 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 04/12/24	8 hrs	6:00 - 2:30	All Parks		
Saturday 04/13/24		-		1	TRANSIT
Sunday / /		-			
Monday 04/15/24	8 hrs	6:00 - 2:30	Sports Park		TRANSIT
Tuesday 04/16/24	8 hrs	6:00 - 2:30	De Fouse Park		TRANSIT
Wednesday 04/17/24		-		8 hrs	SICK pay
Thursday 04/18/24	8 hrs	6:00 - 2:30	Sports Park		
Friday 04/19/24	8 hrs	6:00 - 2:30	City Hall	4.25	TRANSIT
Saturday 12/01/24		-		7.25	TRANSIT
Sunday / /		-			
Monday 12/24/24	8 hrs	6:00 - 2:30	Stewart park Seneca park	4.25	TRANSIT
Tuesday 12/24/24	8 hrs	6:00 - 2:30	Refuge Park	4.25	TRANSIT
Wednesday 12/24/24	8 hrs	6:00 - 2:30	Stewart park	4.25	TRANSIT
Thursday 12/25/24	8 hrs	6:00 - 2:30	Sport park	4.25	TRANSIT
Total Hours Worked			Supervisor/Director Signature:  Employee Signature: 		

Comments:

Community Services Hour Sheet

Name: Lauro Ibarra

Start date: 04.26.24
End date: 05.09.24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Ill, Sick	Explanation
Friday	4/26/24	8 hrs			4.25	TRANSIT
Saturday	4/27/24	8 hrs		Wild Flower park	4.25	TRANSIT
Sunday	1/1					
Monday	4/29/24	8 hrs	city hall	city hall		
Tuesday	4/30/24	8 hrs	Seena park	Seena park		
Wednesday	5/01/24	8 hrs	Stewart park	Stewart park		
Thursday	5/02/24	8 hrs	Sports park	Sports park		
Friday	5/03/24	8 hrs		Mt. View	5.25	TRANSIT
Saturday	05/04/24				5.5	TRANSIT
Sunday	05/05/24					
Monday	05/06/24	8 hrs		Wild Flower park	4 hrs	TRANSIT
Tuesday	05/07/24	8 hrs		Seena park	4 hrs	TRANSIT
Wednesday	05/08/24	8 hrs	Aspen park	Aspen park	4 hrs	TRANSIT
Thursday	05/09/24	8 hrs	Sports park	Sports park	4 hrs	TRANSIT
Total hours Worked						

Lauro Ibarra
Employee Signature
[Signature]
Supervisor Signature

05.09.24
Date
5-9-24
Date

Comments:

grounds



Overtime

EMPLOYEE NAME: Laura Harris

DATE WORKED OVERTIME: 04.27.24

TOTAL NUMBER OF HOURS WORKED: 8 hrs

REASON FOR OVERTIME WORKED: wildflower park

OVERTIME AUTHORIZED BY Kevin

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE [Signature]

Community Services Hour Sheet

Name: Celuro Ithana

Start date: 05-10-24
End date: 05-22-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac. Hol. Sick	Explanation
Friday	5/10/24	8 hrs		apex Roundup	4 hrs	TRANSIT
Saturday	1/1					
Sunday	1/1					
Monday	5/13/24	8 hrs		Seneca park 5th street	4 hrs	TRANSIT
Tuesday	5/14/24	8 hrs		P.O. City hall	4 hrs	TRANSIT
Wednesday	5/15/24	8 hrs		Wild Flower Park	4 hrs	TRANSIT
Thursday	5/16/24	8 hrs		Sports Park	4 hrs	TRANSIT
Friday	5/17/24	8 hrs		Spray Round up	4 hrs	TRANSIT
Saturday	5/18/24	8 hrs		assembly Benches		
Sunday	1/1					
Monday	05/20/24	8 hrs		spray wild Don Flour		TRANSIT
Tuesday	05/21/24	8 hrs		Shaw Park	4 hrs	TRANSIT
Wednesday	05/22/24	8 hrs		Deer Park	4 hrs	TRANSIT
Thursday	05/23/24	8 hrs		Sports Park	4 hrs	TRANSIT
Total hours Worked						

Employee Signature

Supervisor Signature

05-23-24

Date

5-23-24

Date

Comments:

grounds
O/T



Overtime

EMPLOYEE NAME: Lauro Ibarra

DATE WORKED OVERTIME: ~~05.18.24~~ 05.18.24

TOTAL NUMBER OF HOURS WORKED: 8 hrs

REASON FOR OVERTIME WORKED: Park Project

OVERTIME AUTHORIZED BY Ismael

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒


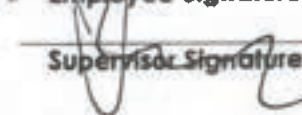
EMPLOYEE SIGNATURE [Signature]

Community Services Hour Sheet

Name: Laura Ibarra

Start date: 05.24.24
End date: 06.06.24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac. Hol. Sick	Explanation
Friday	05/24/	8 hrs		Spout Round up Seneca Park	4 hrs	TRANSIT
Saturday	05/25/				5 hrs	TRANSIT
Sunday	05/26/					
Monday	05/27/				8 hrs	holiday
Tuesday	05/28/	8 hrs		Wild Flower Park	4 hrs	TRANSIT
Wednesday	05/29/	8 hrs		Rangel	5 hrs	TRANSIT
Thursday	05/30/	8 hrs		Spots Park	4 hrs	TRANSIT
Friday	05/31/	—			8 hrs camp	Vacation pay
Saturday	06/01/					
Sunday	06/02/				6.25	TRANSIT
Monday	06/03/	8 hrs	Wild Flower		—	TRANSIT
Tuesday	06/04/	8 hrs	Seneca		4 hrs	TRANSIT
Wednesday	06/05/	8 hrs	City Hall		4 hrs	TRANSIT
Thursday	06/06/	8 hrs			4 hrs	TRANSIT
Total hours Worked						


Employee Signature

Supervisor Signature

06.06.24
Date
6-6-24
Date

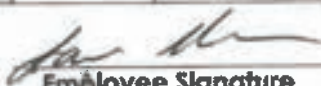
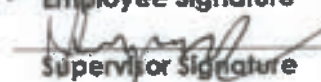
Comments:

Community Services Hour Sheet

Name: Leandro Ibarra

Start date: 06.07.24
End date: 06.20.24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac. Hol. Sick	Explanation
Friday	06/07/24				8hr	Vacation
Saturday	/ /					
Sunday	/ /					
Monday	06/10/24	8 hrs		Sports Park	4hrs	TRANSIT
Tuesday	06/11/24	8 hrs		3 Rivers Park	4hrs	TRANSIT
Wednesday	06/12/24	8 hrs		Treunig Park	4hrs	TRANSIT
Thursday	06/13/24	8 hrs		Sports Park	4.5 hrs	TRANSIT
Friday	06/14/24	8 hrs		DeForge Park	4hrs	TRANSIT
Saturday	/ /				4.75 hrs	TRANSIT
Sunday	06/16/24					
Monday	06/17/24	8 hrs		Mildred Park	4hrs	TRANSIT
Tuesday	06/18/24	8 hrs		DeForge Park	4hrs	TRANSIT
Wednesday	06/19/24	8 hrs		Sports Park	4hrs	TRANSIT
Thursday	06/20/24	8 hrs		Ranger Park	4hrs	TRANSIT
Total hours Worked						


Employee Signature

Supervisor Signature

06.20.24
Date
06.20.24
Date

Comments:

Community Services Hour Sheet

Name: Laura Deane

Start date: 06-21-24
End date: 07-04-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	06/21/24	8 hrs		Wild Flower	4 hrs	TRANSIT
Saturday	06/22/24					
Sunday	06/23/24					
Monday	06/24/24	8 hrs		Mt View Park	4 hrs	TRANSIT
Tuesday	06/25/24	8 hrs		City Hall	4 hrs	TRANSIT
Wednesday	06/26/24	8 hrs		DeFurgo Park	4 hrs	TRANSIT
Thursday	06/27/24	8 hrs		Sports Park (Hwy)	4 hrs	TRANSIT
Friday	06/28/24	8 hrs		DeFurgo Park	2.25	TRANSIT
Saturday	06/29/24	8 hrs		DeFurgo Park		
Sunday	06/30/24					
Monday	07/01/24	8 hrs		Ranger Park		
Tuesday	07/02/24	8 hrs		Ranger	4 hrs	TRANSIT
Wednesday	07/03/24	8 hrs		City Hall	4.25	TRANSIT
Thursday	07/04/24	8 hrs		Holiday event		
Total hours Worked						


Employee Signature


Supervisor Signature

07-04-24

Date

7-5-24

Date

Comments:



Overtime

EMPLOYEE NAME: Umar Ibrahima

DATE WORKED OVERTIME: 07 04 24

TOTAL NUMBER OF HOURS WORKED: 8 hrs

REASON FOR OVERTIME WORKED: 4th of July event

OVERTIME AUTHORIZED BY Ismael

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES

☐

NO

☒

EMPLOYEE SIGNATURE

[Signature]



Overtime

EMPLOYEE NAME: Laura Ibarra

DATE WORKED OVERTIME: 06.30.24

TOTAL NUMBER OF HOURS WORKED: 2hrs

REASON FOR OVERTIME WORKED: call out

OVERTIME AUTHORIZED BY J. Smal

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☒ NO ☐

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME: Wm Ibarra

DATE WORKED OVERTIME: 06.29.24

TOTAL NUMBER OF HOURS WORKED: 8 hrs

REASON FOR OVERTIME WORKED: DeFarge Park Project

OVERTIME AUTHORIZED BY J. Smael

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES

☐

NO

☒

EMPLOYEE SIGNATURE

[Signature]



Overtime

EMPLOYEE NAME: LAWO Ibarra

DATE WORKED OVERTIME: Standby week 06.29 to 07.04.24

TOTAL NUMBER OF HOURS WORKED: 17 hrs

REASON FOR OVERTIME WORKED: Stand by

OVERTIME AUTHORIZED BY Ismael

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES

☒

NO


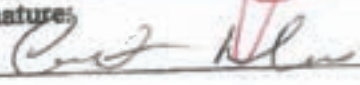
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EMPLOYEE SIGNATURE

[Signature]

Community Services Hour Sheets

Name: Gilbert Mocias Date: 3/29/24 To 4/11/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 3/29/24	8	6:30	34ms Ellen Leed		
Saturday 3/30/24		-			
Sunday 3/31/24		-			
Monday 4/1/24	8	6:30	Micklas Park		
Tuesday 4/2/24	8	6:30	Trevino Stetson		
Wednesday 4/3/24	8	6:30	Trevino Micklas		
Thursday 4/4/24	8	6:30	34ms Trevino		
Friday 4/5/24	8	6:30	Stetson		
Saturday 4/6/24		-			
Sunday 4/7/24		-			
Monday 4/8/24	8	6:30	Micklas Planner / Stetson		
Tuesday 4/9/24	8	6:30	Stetson Trevino / 34ms		
Wednesday 4/10/24	8	6:30	Trevino / Plaine Micklas		
Thursday 4/11/24	8	6:30	Ellen Leed		
Total Hours Worked	80		Supervisor/Director Signature:  Employee Signature: 		

Comments:

80 REG.

Community Services Hour Sheet

Name: Gilbert Macias

Start date: 04-12-2024

End date: 04-25-2024

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	4/12/24	8	11AM-11:30	NICKERSON STEPHEN		
Saturday	4/13/24		11:00-11:30			
Sunday	4/14/24	2	11:00-11:30	NICKERSON		Call out on park for park
Monday	4/15/24	8	11:00-11:30	Fallen leaves		
Tuesday	4/16/24	8	11:00-11:30	Trevino		
Wednesday	4/17/24	8	11:00-11:30	STEPHEN NICKERSON		
Thursday	4/18/24	8	11:00-11:30	Fallen leaves		
Friday	4/19/24	8	11:00-11:30	Brims Park		
Saturday	4/20/24					
Sunday	4/21/24					
Monday	4/22/24	8	11:00-11:30	Perge Park		
Tuesday	4/23/24	8	11:00-11:30	Perge Park		
Wednesday	4/24/24	8	11:00-11:30	Perge Park		
Thursday	4/25/24	8	11:00-11:30	Perge Park		
Total hours Worked		95				

Gilbert Macias
Employee Signature

4-25-2024

[Signature]
Supervisor Signature

4-25-24

Date

Comments:

80 REG - 13 on call week 2 OT. call out.



Overtime

EMPLOYEE NAME: Gilbert Macias

DATE WORKED OVERTIME: 04/14/2024

TOTAL NUMBER OF HOURS WORKED: 2 hrs

REASON FOR OVERTIME WORKED: Clean-up for Party - Park Rented out

OVERTIME AUTHORIZED BY Ismael Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE [Signature]

Community Services Hour Sheet

Name: Gilbert Macias

Start date: 04-26-2024
End date: 05-09-2024

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	4/26/24	8	11:15-11:45	Fallen Heroes		
Saturday	4/27/24	8	11:30-12PM	Grims		community day
Sunday	4/28/24					
Monday	4/29/24	8	11:00-11:30	STETSON Plumer Treviso		
Tuesday	4/30/24	8	11:00-11:30	Treviso Plumer STETSON		
Wednesday	5/1/24	8	11:15-11:45	Maulan VIEW PARK		
Thursday	5/2/24	8	11:15-11:45	Nickelson PARK		
Friday	5/3/24	8	10:15-10:45	Nicklaus PARK		
Saturday	5/4/24					
Sunday	5/5/24					
Monday	5/6/24	5	Plumer	11:00-11:30	3 ^{hr} Sick	
Tuesday	5/7/24	8	Grims STETSON	11:00-11:30		
Wednesday	5/8/24	8	Nicklaus PARK	11:00-11:30		
Thursday	5/9/24	8	Fallen Heroes	11:00-11:30		
Total hours Worked		85				

Employee Signature

Supervisor Signature

05-09-2024

5-9-24

Date

Comments:

77 REG 3 Sick 8 O.T



Overtime

EMPLOYEE NAME: Gilbert Macias

DATE WORKED OVERTIME: 04-27-2024

TOTAL NUMBER OF HOURS WORKED: 8

REASON FOR OVERTIME WORKED: Community Day event

OVERTIME AUTHORIZED BY Israel Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐

NO ☒

EMPLOYEE SIGNATURE Gilbert Macias

Community Services Hour Sheet

Name: Gilbert Macias

Start date: 05-10-2024

End date: 05-23-2024

Day	Date	Hours Worked	Lunch	Facility/Area	Vac. Hol. Sick	Explanation
Friday	5/10/24	8	11:10-11:40	Mickelson Fallen Arch		
Saturday	5/11/24					
Sunday	5/12/24					
Monday	5/13/24	8	11:15-11:45	Stetson Plumer		
Tuesday	5/14/24	8	11:01-11:30	Plumer Shadown		
Wednesday	5/15/24	8	11:10-11:40	Mickelson Park		
Thursday	5/16/24	8	11:15-11:45	Mickelson 3 Bays		
Friday	5/17/24	8	11:00-11:30	yard putting by the benches		
Saturday	5/18/24					
Sunday	5/19/24					
Monday	5/20/24	8	11:15-11:45	NKKKK PARK		
Tuesday	5/21/24	8	11:00-11:30	Plumer Trevino/Stetson		
Wednesday	5/22/24	8	11:10-11:40	Trevino Park		
Thursday	5/23/24	8	—	Holiday	8 Holiday	
Total hours Worked		80				

Employee Signature

Supervisor Signature

5/23/2024

Date

5-23-24

Date

Comments:

77 REG 8 Holiday

Community Services Hour Sheet

Name: Gilbert Macias

Start date: 05-24-2024
End date: 06-03-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	5/24/24	8	—	—	Vac	
Saturday	5/25/24					
Sunday	5/26/24					
Monday	5/27/24	8	—	—	Holiday	
Tuesday	5/28/24	8	11:10-11:40	STETSON HARDER		
Wednesday	5/29/24	8	11:30-12:00	STETSON Trevino / Macklos		
Thursday	5/30/24	8	11:10-11:40	Trevino Shadow		
Friday	5/31/24	8	11:15-11:45	3 Rings Fallen Mexico		
Saturday	6/1/24	8	11:00-11:30	Mountain View Park		
Sunday	6/2/24					
Monday	6/3/24	8	11:00-11:20	Harder Trevino Shadow		
Tuesday	6/4/24	8	11:15-11:45	Micklasen Trevino Shadow		
Wednesday	6/5/24	8	11:00-11:30	Fallen Mexico		
Thursday	6/6/24	8	11:10-11:40	STETSON		
Total hours Worked		88				

Gilbert Macias
Employee Signature

6/6/24
Date

Supervisor Signature

Date

Comments:

64 REG 8 vacation 8 Holiday 8 OT



Overtime

EMPLOYEE NAME: Gilbert Macias

DATE WORKED OVERTIME: 06-01-2024

TOTAL NUMBER OF HOURS WORKED: 8

REASON FOR OVERTIME WORKED: Bench & Tables @ Mountain View Park

OVERTIME AUTHORIZED BY Israel Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE 

Community Services Hour Sheet

Name: Gilbert Marías

Start date: 6-7-2024
End date: 6-20-2024

Day	Date	Hours Worked	Lunch	Facility/Area	Vac. Not Sick	Explanation
Friday	6/7/24	8	11:10-11:40	3 Rings Larkin Meadows		
Saturday	6/8/24	8	11:00-11:30	Pogo Park Mountain View		Tables & PAVES
Sunday	6/9/24					
Monday	6/10/24	8	11:15-11:45	Pleasant Shaded / STEADON		
Tuesday	6/11/24	8	11:10-11:40	STETSON TREVINO		
Wednesday	6/12/24	14 ^{hrs} 15 ^{min}	11:15-11:40	NICKLOW PARK MUSIC in the PARK		6 ^{hrs} 5 ^{min} OT MOVE in Park
Thursday	6/13/24	8	11:00-11:30	Parker Lagoon Boulder Ave.		
Friday	6/14/24	8	11:10-11:40	NICKLOW PARK		
Saturday	6/15/24					
Sunday	6/16/24					
Monday	6/17/24	8	11:10-11:30	Pleasant Shaded		
Tuesday	6/18/24	8	11:10-11:40	NICKLOW Pleasant TREVINO		
Wednesday	6/19/24	8	—	—	Vacation	
Thursday	6/20/24	8	—	—	Vacation	
Total hours Worked						

Gilbert Marías
Employee Signature

[Signature]
Supervisor Signature

6/20/2024
Date

6-20-24
Date

Comments:

64 REG 14^{hrs} OT 16 vacation



Overtime

EMPLOYEE NAME: Gilbert Macias

DATE WORKED OVERTIME: 06-08-2024

TOTAL NUMBER OF HOURS WORKED: 8

REASON FOR OVERTIME WORKED: Tables @ Parks

OVERTIME AUTHORIZED BY Ismael Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE Gilbert Macias



Overtime

EMPLOYEE NAME: Gilbert Macias

DATE WORKED OVERTIME: 06-12-2024

TOTAL NUMBER OF HOURS WORKED: 6^{hrs} 15^{mins}

REASON FOR OVERTIME WORKED: Movie in the park

OVERTIME AUTHORIZED BY Ismael Perez

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE Gilbert Macias

Community Services Hour Sheet

Name: Gilbert Mocias

Start date: 6-21-2024

End date: 7-4-2024

Day	Date	Hours Worked	Lunch	Facility/Area	Vac. Hol. Sick	Explanation
Friday	6/21/24	8	—	—	Vac	
Saturday	6/22/24					
Sunday	6/23/24					
Monday	6/24/24	8	—	—	Vac	
Tuesday	6/25/24	8	—	—	Vac	
Wednesday	6/26/24	8	11:16-11:30	Planner Station		
Thursday	6/27/24	16	11:16-11:40	STETSON Market Night		Market Night Set-up - Break down
Friday	6/28/24	8	11:16-11:40	3 Rings 5' fake trees		
Saturday	6/29/24	8	11:16-11:30	De-Bark		Bench & Trash Cans Corn Hill
Sunday	6/30/24					
Monday	7/1/24	8	11:00-11:30	NICKISON Station Planner		
Tuesday	7/2/24	8	11:00-11:30	NICK/OW PARK		
Wednesday	7/3/24	8	11:16-11:40	Palm St.		
Thursday	7/4/24	8	7:00-7:30	4th of July event	Hol/Mem	
Total hours Worked		96				

Gilbert Mocias
Employee Signature

7-4-2024
Date

[Signature]
Supervisor Signature

Date

Comments:

24 vacation - 56 REG - 8 OT - 8 Double (4th of July)



Overtime

EMPLOYEE NAME: Gilbert Macias

DATE WORKED OVERTIME: 6-29-2024

TOTAL NUMBER OF HOURS WORKED: 8

REASON FOR OVERTIME WORKED: De-Sig Park Corridor & Beaumont, Trash Cons

OVERTIME AUTHORIZED BY Ismael Rios

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐

NO ☒

EMPLOYEE SIGNATURE Gilbert Macias



Overtime

EMPLOYEE NAME: Gilda Macias

DATE WORKED OVERTIME: 7-4-2024

TOTAL NUMBER OF HOURS WORKED: 8

REASON FOR OVERTIME WORKED: 4th of July Event

OVERTIME AUTHORIZED BY Unltd pers

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE Gilda Macias

Community Services Hour Sheets

Name: Joshua Miller Date: 1/1/24 To 4/11/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 3/29/24	8	5 - 1:30	City Hall		
Saturday 3/30/24		5 - 1:30			
Sunday 3/31/24					
Monday 4/1/24	8	5 - 1:30			
Tuesday 4/2/24	8	5 - 1:30			
Wednesday 4/3/24	8	5 - 1:30			
Thursday 4/4/24	8	5 - 1:30			
Friday 4/5/24	8	5 - 1:30			
Saturday 4/6/24					
Sunday 4/7/24					
Monday 4/8/24	8	5 - 1:30			
Tuesday 4/9/24	8	5 - 1:30		Sick	
Wednesday 4/10/24	8	5 - 1:30			
Thursday 4/11/24	8	5 - 1:30			
Total Hours Worked	80				

Supervisor/Director Signature: _____

Employee Signature: _____

(Fill out)

Comments:

Community Services Home Staffs

Name: Joshua Miller Date: 4/11/24 To 4/25/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday <u>4/11/24</u>	<u>8</u>	<u>5 - 1:30</u>	<u>SEI</u>		
Saturday <u>4/12/24</u>					
Sunday <u>4/14/24</u>					
Monday <u>4/15/24</u>	<u>8</u>	<u>5 - 1:30</u>		<u>RTO</u> <u>AT 11:</u>	
Tuesday <u>4/16/24</u>	<u>8</u>	<u>5 - 1:30</u>			
Wednesday <u>4/17/24</u>	<u>8</u>	<u>5 - 1:30</u>			
Thursday <u>4/18/24</u>	<u>8</u>	<u>5 - 1:30</u>			
Friday <u>4/19/24</u>	<u>8</u>	<u>5 - 1:30</u>			
Saturday <u>4/20/24</u>					
Sunday <u>4/21/24</u>					
Monday <u>4/22/24</u>	<u>8</u>	<u>5 - 1:30</u>			
Tuesday <u>4/23/24</u>	<u>8</u>	<u>5 - 1:30</u>			
Wednesday <u>4/24/24</u>	<u>8</u>	<u>5 - 1:30</u>			
Thursday <u>4/25/24</u>	<u>8</u>	<u>5 - 1:30</u>		<u>RTO 11:30</u>	
Total Hours Worked	<u>80</u>	Supervisor/Director Signature: _____ Employee Signature: _____			

Comments:

Community Services Hour Sheet

Name: Jashua Miller

Start date: 4-26-24
End date: 5-9-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Rot, Sick	Explanation
Friday	4/26/24	8	10:10:30	CITY HALL		
Saturday	4/27/24					
Sunday	4/28/24					
Monday	4/29/24	8	10-10:30			
Tuesday	4/30/24	8				
Wednesday	5/1/24	8				
Thursday	5/2/24	8				
Friday	5/3/24	8				
Saturday	5/4/24					
Sunday	5/5/24					
Monday	5/6/24	8	10-10:30			
Tuesday	5/7/24	8				
Wednesday	5/8/24	8				
Thursday	5/9/24	8				
Total hours worked		80				

Employee Signature

Supervisor Signature

5-9-24

Date

5-9-24

Date

Comments:

Community Services Hour Sheet

Name: Joshua Miller

Start date: 5-10-24
End date: 5-23-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Rot, Sick	Explanation
Friday	5/10/24	8	10 - 10:30	CITY Hall		
Saturday	5/11/24					
Sunday	5/12/24					
Monday	5/13/24	8	10 - 10:30			
Tuesday	5/14/24	8				
Wednesday	5/15/24	8				
Thursday	5/16/24	8				
Friday	5/17/24	8				
Saturday	5/18/24					
Sunday	5/19/24					
Monday	5/20/24	8	10 - 10:30			
Tuesday	5/21/24	8				
Wednesday	5/22/24	8				
Thursday	5/23/24	8				
Total hours Worked		80				

Employee Signature

Supervisor Signature

5-23-24

Date

5-23-24

Date

Comments:

Community Services Hour Sheet

Name: JOSHUA MILLER

Start date: 5-24-24
End date: 6-6-24

Day	Date	Hours Worked	lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	5/24/24	8	10:00 - 10:30			
Saturday	5/25/24					
Sunday	5/26					
Monday	5/27	8				
Tuesday	5/28	8			V3	
Wednesday	5/29	5			Sick 5	NEEDED TO PICK SON UP FROM SCHOOL
Thursday	5/30	8				
Friday	5/31	10				
Saturday	6/1					
Sunday	6/2					
Monday	6/3	8				
Tuesday	6/4	8				
Wednesday	6/5	8				
Thursday	6/6	8				
Total hours Worked		91				

Employee Signature

Supervisor Signature

6-6-24

Date

6-6-24

Date

Comments:

5/31 call out for train - 2 hr

5/24 - 6-6 on call = 9 hr



Overtime

EMPLOYEE NAME: JOSH MILLER

DATE WORKED OVERTIME: 5/31

TOTAL NUMBER OF HOURS WORKED: 2hr

REASON FOR OVERTIME WORKED: CALL OUT FOR TRAIN

OVERTIME AUTHORIZED BY _____

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES

☐

NO

☒

EMPLOYEE SIGNATURE



Overtime

EMPLOYEE NAME: _____

DATE WORKED OVERTIME: _____

TOTAL NUMBER OF HOURS WORKED: 9 hr

REASON FOR OVERTIME WORKED: ON CALL

OVERTIME AUTHORIZED BY _____

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES

☐

NO

☒

EMPLOYEE SIGNATURE

Community Services Hour Sheet

Name: Joshua Miller

Start date: 6-7-24

End date: 6-20-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Tuesday	6-7-24	8	10:00 - 10:30	City hall		
Wednesday	6-8-24					
Thursday	6-9-24					
Monday	6-10-24	8 Sick	—	CITY HALL	Sick 8hr	
Tuesday	6-11-24	2/6 Sick	—		Sick 6hr	
Wednesday	6-12-24	8	10:00 10:30			
Thursday	6-13-24	8				
Friday	6-14-24	8				
Saturday	6-15-24					
Sunday	6-16-24					
Monday	6-17-24	8	10:00 10:30	CITY HALL		
Tuesday	6-18-24	8				
Wednesday	6-19-24	8				
Thursday	6-20-24	8				
Total hours Worked		80				

Employee Signature

Supervisor Signature

6-20-24

Date

6-20-24

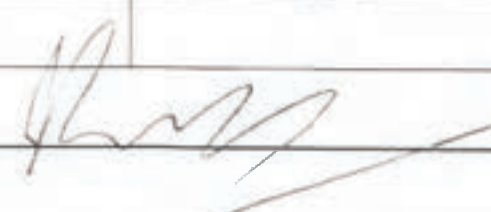
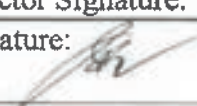
Date

Comments:

Community Services Hour Sheets

Name: Josh Miller

Date: 6/21/24 To 7/4/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 6/21/24	8	5 - 130	City hall		
Saturday 6/22/24		-			
Sunday 6/23/24		-			
Monday 6/24/24	8	5 - 130			
Tuesday 6/25/24	8	5 - 130			
Wednesday 6/26/24	17.8	5 AM 11 PM			
Thursday 6/27/24	8.17	5 - 130			
Friday 6/28/24	8	5 - 130			
Saturday 6/29/24		-			
Sunday 6/30/24		-			
Monday 7/1/24	8	5 - 130			
Tuesday 7/2/24	8	5 - 12 12		Vac 1:30	
Wednesday 7/3/24	8	-			
Thursday 7/4/24	8 Holiday	10 - 6:30			
Total Hours Worked	89	Supervisor/Director Signature:  Employee Signature: 			

Comments:



Overtime

EMPLOYEE NAME: Joshua Miller

DATE WORKED OVERTIME: 6-27-24

TOTAL NUMBER OF HOURS WORKED: 9

REASON FOR OVERTIME WORKED: Market night

OVERTIME AUTHORIZED BY Kevin

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE _____



Overtime

EMPLOYEE NAME: Joshua Miller

DATE WORKED OVERTIME: 7-4-24

TOTAL NUMBER OF HOURS WORKED: 8

REASON FOR OVERTIME WORKED: 4th July

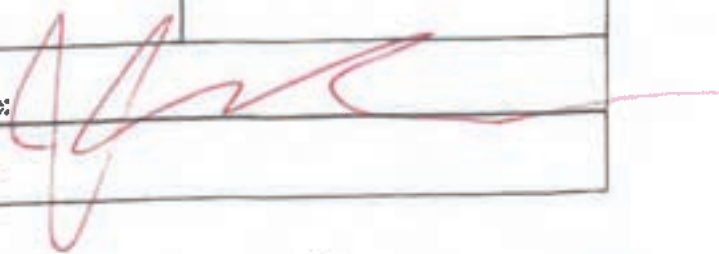
OVERTIME AUTHORIZED BY Kevin

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE [Signature]

Community Services Hour Sheets

Name: mark Pistilli Date: 3/29/24 To 4/10/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 3/29/24	8	6:00-2:30	Fuller mrs 6		
Saturday / /		6:00-2:30			
Sunday / /					
Monday 4/1/24	8	6:00-2:30	Nicklaus		
Tuesday 4/2/24	8	6:00-2:30	trevino station		
Wednesday 4/3/24	8	6:00-2:30	mickelson trevino		
Thursday 4/4/24	8	6:00-2:30	trevino 3 rings		
Friday 4/5/24	8	6:00-2:30	All Park		
Saturday / /					
Sunday 4/6/24	2	7:30-9:30	mickelson		
Monday 4/7/24	8	6:00-2:30	fire station		
Tuesday 4/8/24	8	6:00-2:30	All Parks		
Wednesday 4/9/24	8	6:00-2:30	All Parks		
Thursday 4/10/24	8	6:00-2:30	Palmer trevino		
Total Hours Worked	82	Supervisor/Director Signature:  Employee Signature: <u>mark Pistilli</u>			

Comments:

2 hours overtime at mickelson park clean up
for party rentals.



Overtime

EMPLOYEE NAME: Mark Pisilli

DATE WORKED OVERTIME: 4-6-24

TOTAL NUMBER OF HOURS WORKED: 2 hours

REASON FOR OVERTIME WORKED: Clean Pavilion at mickelson



OVERTIME AUTHORIZED BY Supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE Mark Pisilli

Community Services Hour Sheets

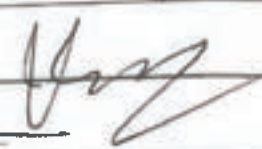
Name: Mark Pistilli Date: 4/12/24 To 4/25/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 4/12/24	8	6:00-2:30	Fallen Bros 3 rings		
Saturday / /		-			
Sunday / /		-			
Monday 4/15/24	8 sick	6:00-2:30	Fallen Bros	Sick	
Tuesday 4/16/24	8	6:00-2:30	Fallen Bros		
Wednesday 4/17/24	8	6:00-2:30	Michelle's Shadow		
Thursday 4/18/24	8	6:00-2:30	Stetson		
Friday 4/19/24	8 mc	-		Vac	
Saturday / /		-			
Sunday / /		-			
Monday 4/22/24	8	6:00-2:30	3 rings		
Tuesday 4/23/24	8	6:00-2:30	Fallen Bros Palmer		
Wednesday 4/24/24	8	6:00-2:30	Palmer		
Thursday 4/25/24	8	6:00-2:30			
Total Hours Worked	80	Supervisor/Director Signature:  Employee Signature: 			

Comments:

Community Services Hour Sheets

Name: Mark Pistilli Date: 4/26/24 To 5/8/24

Day of the Week	Hrs Worked	Times	Facility/Area	Vac, HA, Sick	Explain why not clocked in
Friday 4/26/24	8.5	6:00 - 3:00	3 rings getting plants		
Saturday 4/27/24	8	6:00 - 2:30	Stetson		
Sunday 4/28/24					
Monday 4/29/24	8	6:00 - 2:30	freewill ranger station		
Tuesday 4/30/24	8	6:00 - 2:30	Stetson shadow		
Wednesday 5/1/24	8	6:00 - 2:30	interview		
Thursday 5/2/24	8	6:00 - 2:30	interview		
Friday 5/3/24	8 on call	6:00 - 2:30	Nicholas		
Saturday 5/4/24	4 hrs on call	Callouts	Sports park Stetson		
Sunday 5/5/24	2 hrs on call	Callout			
Monday 5/6/24	8 on call	6:00 - 2:30			
Tuesday 5/7/24	8 on call	6:00 - 2:30			
Wednesday 5/8/24	8 on call	6:00 - 2:30			
Thursday 5/9/24	8 on call	6:00 - 2:30			
Total Hours Worked	94.5	Supervisor/Director Signature:  Employee Signature: <u>Mark Pistilli</u>			

Comments:

on call 5-3-24 to 5-10-24 ~~9.5 hrs~~ 9.5 hrs
~~on call~~ call out 5-4-24 2 hrs
 call out 5-4-24 2 hrs
 call out 5-5-24 2 hrs



Overtime

EMPLOYEE NAME: Mark Pistilli

DATE WORKED OVERTIME: 4-26-24

TOTAL NUMBER OF HOURS WORKED: 3.0 min

REASON FOR OVERTIME WORKED: Picking up plants from community clean up

OVERTIME AUTHORIZED BY Supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME: Mark Pistilli

DATE WORKED OVERTIME: 4-27-24

TOTAL NUMBER OF HOURS WORKED: 8 hrs

REASON FOR OVERTIME WORKED: Community clean up day

OVERTIME AUTHORIZED BY Supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME: mark Pistilli

DATE WORKED OVERTIME: 5-5-24

TOTAL NUMBER OF HOURS WORKED: 2hrs call out

REASON FOR OVERTIME WORKED: call out to lower plays and clean bathrooms

OVERTIME AUTHORIZED BY supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐

NO ☒

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME: mark Pistilli

DATE WORKED OVERTIME: 5-3-24 - 5-10-24

TOTAL NUMBER OF HOURS WORKED: 9.5 hrs

REASON FOR OVERTIME WORKED: on call

OVERTIME AUTHORIZED BY supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐

NO ☒

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME: mark Pistilli

DATE WORKED OVERTIME: 5-4-24

TOTAL NUMBER OF HOURS WORKED: 2 hrs

REASON FOR OVERTIME WORKED: on call call out

OVERTIME AUTHORIZED BY supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES

☐

NO

☒

EMPLOYEE SIGNATURE

[Signature]



Overtime

EMPLOYEE NAME: mark Pistilli

DATE WORKED OVERTIME: 5-4-24

TOTAL NUMBER OF HOURS WORKED: 2 hrs call out

REASON FOR OVERTIME WORKED: call out clean sport park bathrooms

OVERTIME AUTHORIZED BY supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES

☐

NO

☒

EMPLOYEE SIGNATURE

[Signature]

Community Services Hour Sheet

Name: Mark Pistilli

Start date: 5-10-24

End date: 5-23-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Not Sick	Explanation
Friday	5/10/24	8	11:00-11:30	3 Rings fullen hros		
Saturday	1/1					
Sunday	1/1					
Monday	5/13/24	8	11:00-11:30	Palmer station shadow		
Tuesday	5/14/24	8	11:00-11:30	travino Palmer shadow		
Wednesday	5/15/24	8	11:00-11:30	Palmer travino		
Thursday	5/16/24	8	11:00-11:30	mickelson clove		
Friday	5/17/24	8	11:00-11:30	fullen hros		
Saturday	5/18/24					
Sunday	5/19/24					
Monday	5/20/24	8	11:00-11:30	mickelson station		
Tuesday	5/21/24	8	11:00-11:30	station Palmer travino		
Wednesday	5/22/24	8	11:00-11:30	travino		
Thursday	5/23/24	8	11:00-11:30	station shadow		
Total hours Worked		80				

Employee Signature

Supervisor Signature

5-23-24

Date

Date

Comments:

new truck 2203 service

Community Services Hour Sheet

Name: Mark Pistilli

Start date: 5-24-24

End date: 6-6-24

on call
↓

Day	Date	Hours Worked	Lunch	Facility/Area	Vac. Hol. Sick	Explanation
Friday	5/24/24	8	11:00-11:30 on call	Fallen Heroes Museum		
Saturday	5/25/24	6		Dyn + Ave		
Sunday	1/1					
Monday	5/27/24	8			Holiday	
Tuesday	5/28/24	8	11:00-11:30	Traveling Station		
Wednesday	5/29/24	8	11:00-11:30	Palmer Station		
Thursday	5/30/24	8	11:00-11:30	Traveling Station		
Friday	5/31/24	8				
Saturday	1/1					
Sunday	1/1					
Monday	6/3/24	8	11:00-11:30	Palmer Museum		
Tuesday	6/4/24	8	11:00-11:30	Station Shelton		
Wednesday	6/5/24	8	11:00-11:30	Station Traveling		
Thursday	6/6/24	8	11:00-11:30	Fallen Heroes		
Total hours Worked		94				

Employee Signature

Date

6-6-24

Supervisor Signature

Date

Comments:

truck 2209 needs to be serviced

On call 5-24-24 - 5-31-24 9 hrs
5-25-24 5 hrs call out



Overtime

EMPLOYEE NAME: Mark Pistilli

DATE WORKED OVERTIME: 5-24-24 to 5-31-24

TOTAL NUMBER OF HOURS WORKED: 9 hrs

REASON FOR OVERTIME WORKED: on call

OVERTIME AUTHORIZED BY supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐

NO ☒

EMPLOYEE SIGNATURE [Signature]



Overtime

EMPLOYEE NAME: Mark Pistilli

DATE WORKED OVERTIME: 5-25-24

TOTAL NUMBER OF HOURS WORKED: 5 hrs

REASON FOR OVERTIME WORKED: com community cleanup call out

OVERTIME AUTHORIZED BY supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐

NO ☒

EMPLOYEE SIGNATURE [Signature]

Community Services Hour Sheets

Name: Mark Pistilli 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 6/7/24	8	6:00 - 2:30 New - 11:10	All parks outdoor		
Saturday / /		-			
Sunday / /		-			
Monday 6/10/24	8	6:00 - 2:30 11:00 - 11:30	Palmer Stetson		
Tuesday 6/11/24	8	6:00 - 2:30 11:00 - 11:30	Fallen Heros Trinity		
Wednesday 6/12/24	8	6:00 - 2:30 11:00 - 11:30	Stetson Trevino		
Thursday 6/13/24	10.5	6:00 - 2:30 3:00 - 10:30	Fallen Heros Dmt Ave		
Friday 6/14/24	8	6:00 - 2:30	Michelson Reforge		
Saturday / /		-			
Sunday / /		-			
Monday 6/17/24	8	-		Sick	
Tuesday 6/18/24	8	6:30 - 2:30 11:00 - 11:30			
Wednesday 6/19/24	8	-		Vac	
Thursday 6/20/24	8	6:00 - 2:30 11:00 - 11:30	Palmer Stetson		
Total Hours Worked	87.5	Supervisor/Director Signature: Employee Signature: <u>Mark Pistilli</u>			

Comments:

6-13-24 over time 3:00 to 10:30 Mark + night



Overtime

EMPLOYEE NAME: Mark Pistilli

DATE WORKED OVERTIME: 6-13-24

TOTAL NUMBER OF HOURS WORKED: 7.5 hrs

REASON FOR OVERTIME WORKED: market night

OVERTIME AUTHORIZED BY Supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE Mark Pistilli

Community Services Hour Sheet

Name: Mark Pistilli

Start date: 6-21-24
End date: 7-4-24

Day	Date	Hours Worked	Lunch	Facility/Area	Vac, Hol, Sick	Explanation
Friday	6/21/24	8	11:00-11:10	3 rings fallen trees		
Saturday	1/1					
Sunday	1/1					
Monday	6/24/24	8	11:00-11:30	Nickelodeon		
Tuesday	6/25/24	8	11:00-11:30	Palmer shadow stetson		
Wednesday	6/26/24	8	11:00-11:30	Palmer mickelson		
Thursday	6/27/24	8	11:30-11:40	3 rings firewood		
Friday	6/28/24	8	11:00-11:30	fallen trees 3 rings		
Saturday	6/1/1					
Sunday	1/1					
Monday	7/1/24	8	11:00-11:30	Palmer shadow stetson		
Tuesday	7/2/24	8	11:00-11:30	mickelson Nickelodeon		
Wednesday	7/3/24	8	11:00-11:30	Palmer mickelson		
Thursday	7/4/24	8	10:00-6:30	4000/1		
Total hours Worked						

Mark Pistilli
Employee Signature

7-3-24
Date

[Signature]
Supervisor Signature

7-5-24
Date

Comments:

Work 4 work 10:00-6:30 overtime



Overtime

EMPLOYEE NAME: Mark Pistilli

DATE WORKED OVERTIME: July 4th

TOTAL NUMBER OF HOURS WORKED: 8hrs

REASON FOR OVERTIME WORKED: mandatory work

OVERTIME AUTHORIZED BY supervisor

DO YOU WANT THIS PUT IN YOUR COMP BANK? YES ☐ NO ☒

EMPLOYEE SIGNATURE Mark Pistilli



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 **demolition and removal of existing playground equipment by in-house personnel** 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





From: [Nicole Wheelwright](#)
To: [Patricia Rascon](#)
Cc: [Public Records Request](#)
Subject: EXTERNALRE: PUBLIC RECORDS ACT REQUEST
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](#)

Exhibit "N"

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-4c66-a160-41af1d2d153c&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-4f27-b2e8-2b36c8f2dfc3&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 30th.

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

Re: Public Records Act Request for documentation related to the **demolition and removal of existing playground equipment by in-house personnel** 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 Wheelwright, 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





CIFAC
Construction Industry Force Account Council

MICHELLE PICKENS
EXECUTIVE DIRECTOR

2420 Martin Rd STE 250
Fairfield, CA 94534

1.800.755.3354

info@cifac.org

cifac.org



KwikCompli
Mobile App



November 21, 2024

Exhibit "O"

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

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)

Dear Robert Vestal,

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)

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.

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