



RANCHO MURIETA COMMUNITY SERVICES DISTRICT

15160 Jackson Road, Rancho Murieta, CA 95683
Office - 916-354-3700 * Fax - 916-354-2082

IMPROVEMENTS COMMITTEE (Directors Randy Jenco and Martin Pohl)

Regular Meeting
July 2, 2024 at 8:00 a.m.

All persons present at District meetings will place their cellular devices in silent and/or vibrate mode (no ringing of any kind). During meetings, these devices will be used only for emergency purposes and, if used, the party called/calling will exit the meeting room for conversation. Other electronic and internet enabled devices are to be used in the "silent" mode. Under no circumstances will recording devices or problems associated with them be permitted to interrupt or delay District meetings.

AGENDA

1. **Call to Order**
2. **Improvements Staff Report**
 - A. *Discussion Item* **Emergency Repair of Broken Pipe for Lift Station 6A**
 - B. *Discussion Item* **Locate and repair broken raw water conveyance pipe from Granlees to Calero Reservoir**
 - C. *Discussion Item* **Letter from Bob Keil Regarding Development**
 - D. *Discussion Item* **CIP 24-250-03 Wastewater Condition Assessment**
3. **Comments from the Public**

If you wish to speak during Comments from the Public or would like to comment regarding an item appearing on the meeting agenda, please complete a public comment card and submit to the Board Secretary prior to Public Comments. We will hold all comments to the Public Comment section.
4. **Director and Staff Comments/Suggestions**
5. **Adjournment**

"In accordance with California Government Code Section 54957.5, any writing or document that is a public record, relates to an open session agenda item and is distributed less than 24 hours prior to a special meeting, will be made available for public inspection in the District offices during normal business hours. If, however, the document is not distributed until the regular meeting to which it relates, then the document or writing will be made available to the public at the location of the meeting."

In compliance with the Americans with Disabilities Act if you are an individual with a disability and you need a disability-related modification or accommodation to participate in this meeting or need assistance to participate in this teleconference meeting, please contact the District Office at 916-354-3700 or awilder@rmcsd.com. Requests must be made as soon as possible.

Note: This agenda is posted pursuant to the provisions of the Government Code commencing at Section 54950. The date of this posting is June 28, 2024. Posting locations are: 1) District Office; 2) Post Office; 3) Rancho Murieta Association; 4) Murieta Village Association.

MEMORANDUM

Date: July 2, 2024
To: Improvements Committee
From: Travis Bohannon – Interim Director of Operations
Subject: Monthly Improvements Committee Updates

A. Emergency Repair of Broken Pipe for 6A Lift Station

On June 12, 2024, a sewer leak was noticed at 6A liftstation. After investigation, it was found that the sewer was spilling from a manhole outside of 6A liftstation. After stopping the sewer leak it was found that the pipe from the manhole to the liftstation wetwell was broken. TNT, Industrial Contractors, Inc, was called out on an emergency basis, they located and fixed the broken pipe. The total cost for this repair was \$18,647.38.





B. Locate and Repair Broken Raw Water Conveyance Pipe from Granlees to Calero Reservoir.

On June 20, 2024, it was reported to the district that there was a potential leak in the Clementia spillway. After an investigation, it was believed that the raw water line that takes raw water from the Cosumnes River to Calero reservoir is broken. Since we are not pumping anymore, I closed the valve at Calero reservoir to stop the leak. This issue needs to be located and repaired before we will be able to pump water next November.



C. Letter from Bob Keil Regarding Development.

On, June 20, 2024, Bob Keil sent an email to the district regarding getting his plans approved for phase 1 of his development. The District was hesitant to sign off on plans until the issue of water storage could be discussed. Both the General Manager and Interim General Manager were on vacation. On June 21, 2024, Board President, Tim Maybee, called me and instructed me to have Joe Dominchelli sign his plans so he can move forward with the grading with the understanding that this will be discussed at the Improvements Committee. On Monday, June 24, 2024, Joe signed the plans so the the construction company could continue.

D. Carry Over of Wastewater Condition Assessment CIP 24-250-03 from FY23-24

The wastewater condition assessment was not done in the fiscal year 2023-24. Due to vendor schedule, the district was not able to get vendor on site in time. There is a small window of opportunity to do this work. We have vendor scheduled for the week of July 22nd to do the assessment. This CIP will be carried over to FY24-25.

DATE OF REPORT: 6/19/24

FIELD INSTRUCTION NUMBER

PC NUMBER

WORK PERFORMED BY: TNT Industrial Contractors Inc

CONTRACT NO :

DESCRIPTION OF WORK: 6" Line - Emergency Repair

REPORT SUMMARY NUMBER

CONTRACTOR JOB NO

CONTRACTOR REPORT NO

1
6510

REPORT #	DESCRIPTION	TO DATE	AMOUNT	TOTAL AMOUNT TO DATE	\$	18,647.38
1	6" Line - Emergency Repair	6/12/2024	\$ 9,765.11			
2	6" Line - Emergency Repair	6/13/2024	\$ 7,304.31			
3	6" Line - Emergency Repair	6/14/2024	\$ 1,577.96			
4	0	1/0/1900	\$ -			
5	0	1/0/1900	\$ -			
6	0	1/0/1900	\$ -			
7	0	1/0/1900	\$ -			



Established 1991
 3800 Happy Lane, Sacramento, CA 95827
 Business: (916) 395-8400 | Fax: (916) 395-8429
 tntindustrial.com
 Facebook.com/TNT Industrial TNT
 CA Contractors Lic. No 622974 | NV Contractors Lic. No. 0072754

DATE OF REPORT: 6/19/24

DATE WORK PERFORMED: 6/12/24

FIELD INSTRUCTION NUMBER _____ est

WORK PERFORMED BY: TNT Industrial Contractors Inc

PC NUMBER _____
 CONTRACT NO : _____

DESCRIPTION OF WORK: 6" Line - Emergency Repair

REPORT NUMBER _____
 CONTRACTOR JOB NO _____
 CONTRACTOR REPORT NO _____

EQUIPMENT				LABOR			
EQUIP. NO.	Type / Model	HOURS	HOURLY RATE	Name / Classification	HOURS	HOURLY RATE	EXTENDED AMOUNTS
TNT TRK	TNT Tuck (2500)	13.5	\$ 42.39	James Smith	REG.	8.0 \$ 109.38	\$ 875.04
TNT TRK	TNT Truck 40	2.0	\$ 37.61		O. T.	4.0 \$ 164.07	\$ -
TNT TRK	TNT Truck 8	1.0	\$ 10.13		D.T.	1.5 \$ 181.86	\$ 272.79
TNT TLR	Equipment Trailer	13.0	\$ 18.75				\$ -
TNT DUMP	Dump Truck	13.5	\$ 62.50	Mario Chavez	REG.	4.0 \$ 77.46	\$ 309.84
TNT EXC	Mini Excavator	13.0	\$ 38.06		O. T.	3.0 \$ 100.67	\$ 302.01
TNT TRK	TNT Truck 21	7	\$ 42.39	Carlos Velasquez	REG.	5.0 \$ 102.78	\$ 513.90
			\$ -		O. T.	4.0 \$ 135.73	\$ 542.92
			\$ -	Jesse Krpan	REG.	2.0 \$ 119.24	\$ 238.48
			\$ -		O. T.		\$ -
			\$ -	John Dixon	REG.	1.0 \$ 103.33	\$ 103.33
			\$ -		O. T.		\$ -
			\$ -	Andrew Bussey	REG.	8.0 \$ 73.96	\$ 591.68
			\$ -		O. T.	4.0 \$ 95.40	\$ 763.20
			\$ -		D.T.	1.5 \$ 116.84	\$ 175.26
			\$ -		O. T.		\$ -
			\$ -	Josh Twist Project Manager	REG.	4.0 \$ 120.00	\$ 480.00
			\$ -		O. T.		\$ -
TOTAL FOR EQUIPMENT						SUB-TOTAL	\$5,168.45
MATERIAL AND/OR WORK DONE BY SPECIALISTS				LABOR EXPENSES			
DESCRIPTION	NO. UNIT	UNIT COST	TOTAL	ADDED LABOR SURCHARGE - 26%			
Pace supply - 069581096	1	803.16	\$ 803.16	SUBSISTENCE			
Pace Supply - 069583824	1	94.51	\$ 94.51	TRAVEL EXPENSE			
Pace Supply - CM069605759	1	-616.41	\$ (616.41)	OTHER			
United Rentals - 234996196-001	1	391.99	\$ 391.99	OTHER			
White cap - SWPPP	1	113.08	\$ 113.08	OTHER			
			\$ -	OTHER			
			\$ -	OTHER			
			\$ -	OTHER			
			\$ -	OTHER			
			\$ -	OTHER			
			\$ -	OTHER			
APPLICABLE TAXES	\$ 786.33	0.00%		TOTAL COST OF LABOR			
				TOTAL COST OF EQUIPMENT			
				TOTAL COST OF MATERIALS AND WORK			
				LABOR COST	+ 15%	(A)	\$ 775.27
				EQUIPMENT COST	+ 15%	(B)	\$ 380.49
				MATERIAL AND WORK COST	+ 15%	(C)	\$ 117.95
				CONSUMABLES COST	+ 10%		\$ -
							\$ -

Labor Hours, Equipment & Material Quantities By:

 CONTRACTOR'S REPRESENTATIVE DATE

Verified with daily report:

 DATE

Acceptance of Labor Hours, Equipment & Material Quantities By:

 PROJECT INSPECTOR DATE

TOTAL COST OF LABOR	A	\$ 5,168.45
TOTAL COST OF EQUIPMENT	B	\$2,536.62
TOTAL COST OF MATERIALS AND WORK	C	\$ 786.33
LABOR COST	+ 15%	(A) \$ 775.27
EQUIPMENT COST	+ 15%	(B) \$ 380.49
MATERIAL AND WORK COST	+ 15%	(C) \$ 117.95
CONSUMABLES COST	+ 10%	\$ -
		\$ -

TOTAL THIS REPORT \$ 9,765.11

Accepted for Payment:

 RESIDENT ENGINEER DATE



Contractor's License No. 622974

Phone (916) 395-8400 • FAX (916) 395-8429
3600 51st Avenue • Sacramento, CA 95823

Date: 06/12/2024
Work Order #: 6570

DAILY TIME AND MATERIAL REPORT

Project Name: R/M Emergency Pipe Repair Customer Order #: _____

Description of Work: Mobilize, Pothole/locate 6" pipe, Excavate around pipe cut pipe & repair with 2-22.5 couplers, place crushed rock under pipe & 12" over. Begin backfill.

LABOR, GRADE AND CLASS	EMPLOYEE NAME	# OF HOURS			RATE PER HOUR			TOTAL
		S.T.	1.5x	2x	S.T.	1.5x	2x	
CF/Sup	James Smith 109.38	9 ✓	4 ✓	1 1/2 ✓				
JL	Andrew Pussey CSP 77.96	8 ✓	4 ✓	1 1/2 ✓				
JL	Mario Chavez 77.96	4 ✓	3 ✓					
JC	Carlos Valesquez 107.74	5 ✓	4 ✓					
PF	Jesse Krpan 119.24	2 ✓						
PF	John Dixon Pick up Parts ↳ 103.39	1 ✓						
TOTAL LABOR								

EQUIPMENT	HOURS	DAILY RATE	AMOUNT
2021 Chevy 2500 (Sup Truck) - Super truck?	1 3/4 ✓		
- 10 Wheel Dump Truck -	1 3/4 ✓		
Equipment Trailer	13 ✓		
TB 285 Excavator - takeuchi	13 ✓		
TNT TRUCK 8 3/4 ton	1 ✓		
TNT TRUCK 40	2 ✓		
TOTAL EQUIPMENT			

MATERIALS/SUBCONTRACTORS	P.O./INVOICE NO.	QUANTITY	UNIT PRICE	AMOUNT
SOR 35		6'		
SOR 35 22.5 Coupler		2		
TOTAL MATERIAL S/SUBCONTRACTORS				

Submitted By: [Signature]
Job Foreman

Approved By: [Signature]
Customer

Date: 06/13/2024

Date: 06/13/2024

PACE Supply Corp
P.O. Box 744915
Los Angeles, CA 90074-4915



INVOICE

INVOICE DATE	INVOICE #	PAGE 1 of 1
06/13/24	069581096	

DATE SHIPPED	CUSTOMER #
06/13/24	24873-00

Branch Contact: 916-386-8347 FAX: 916-386-8674
Accounting & Credit: 855-306-5689

SHIP TO

TNT INDUSTRIAL CONTRACTORS INC
3800 HAPPY LANE
SACRAMENTO, CA 95827

TNT INDUSTRIAL CONTRACTORS INC
3800 HAPPY LANE
SACRAMENTO
COUNTY OF SACRAMENTO, CA 95827

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS	TAXABLE ITEMS			
RMCS D EMERGENCY REP	RMCS D EMERGENCY REPAIR	PICK UP	2%10TH NET 25TH				
PART/DESCRIPTION		ORDER	SHIP	UNIT PRICE	EXTENSION		
FER5666RC 6 CI/PL*CI/PL COUPLING W/SR FERNCO		2	2	55.0000	110.00	Y	
FORFC2W6 6 DI 6.23-7.60 L7 ULTRA FLEX CPLG FORD ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov		2	2	314.2700	628.54	Y	
Remit to: PACE Supply Corp P.O. Box 744915 Los Angeles, CA 90074-4915 DUE TO THE SUSTAINED SURGE IN FUEL PRICES, EFFECTIVE IMMEDIATELY, WE ARE INCREASING OUR STANDARD DELIVERY FEE FROM \$10 TO \$15. LIMIT ONE FEE PER DAY, PER JOB.,							
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL
		738.54	8.750	64.62	0.00	0.00	803.16
TO VIEW ONLINE GO TO: https://pacesupply.billtrust.com		USE THIS ENROLLMENT TOKEN:		TFD RMG RLW	BILLTRUST ACCOUNT #		24873

TNT INDUSTRIAL CONTRACTORS, INC.
JUN 14 2024
RECEIVED

A discount amount of 16.06 is offered if your payment via check, ACH or cash is received by 07/10/2024.

Material Signed for by: John 06/12/24

PACE Supply Corp
P.O. Box 744915
Los Angeles, CA 90074-4915



INVOICE

INVOICE DATE	INVOICE #	PAGE 1 of 1
06/13/24	069583824	

DATE SHIPPED	CUSTOMER #
06/13/24	24873-00

Branch Contact: 916-386-8347 FAX: 916-386-8674
Accounting & Credit: 855-306-5689

SHIP TO

TNT INDUSTRIAL CONTRACTORS INC
3800 HAPPY LANE
SACRAMENTO, CA 95827

TNT INDUSTRIAL CONTRACTORS INC
3800 HAPPY LANE
SACRAMENTO
COUNTY OF SACRAMENTO, CA 95827

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS	TAXABLE ITEMS																
RANCHO MUIRETA	JESSE	PICK UP	2%10TH NET 25TH																	
PART/DESCRIPTION		ORDER	SHIP	UNIT PRICE	EXTENSION															
PSFG26 6 SDR35 22-1/2 ELL GASKETED ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov Remit to: PACE Supply Corp P.O. Box 744915 Los Angeles, CA 90074-4915 DUE TO THE SUSTAINED SURGE IN FUEL PRICES, EFFECTIVE IMMEDIATELY, WE ARE INCREASING OUR STANDARD DELIVERY FEE FROM \$10 TO \$15. LIMIT ONE FEE PER DAY, PER JOB.,		3	3	28.9700	86.91															
<table border="1"> <tr> <td>THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE</td> <td>GROSS</td> <td>TAX%</td> <td>SALES TAX</td> <td>SHIPPING & HANDLING</td> <td>OTHER CHARGES</td> <td>INVOICE TOTAL</td> </tr> <tr> <td></td> <td>86.91</td> <td>8.750</td> <td>7.60</td> <td>0.00</td> <td>0.00</td> <td>94.51</td> </tr> </table>		THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE	GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL		86.91	8.750	7.60	0.00	0.00	94.51					
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE	GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL														
	86.91	8.750	7.60	0.00	0.00	94.51														
TO VIEW ONLINE GO TO: https://pacesupply.billtrust.com		USE THIS ENROLLMENT TOKEN: TFD RMG RLW		BILLTRUST ACCOUNT #		24873														

TNT INDUSTRIAL CONTRACTORS, INC.
JUN 14 2024
RECEIVED

A discount amount of 1.89 is offered if your payment via check, ACH or cash is received by 07/10/2024.

Material Signed for by: Jesse 06/12/24

PACE Supply Corp
P.O. Box 744915
Los Angeles, CA 90074-4915



INVOICE

INVOICE DATE	INVOICE #	PAGE 1 of 1
06/20/24	CM069605759	

DATE SHIPPED	CUSTOMER #
06/20/24	24873-00

TNT INDUSTRIAL
CONTRACTORS, INC

JUN 21 2024

Branch Contact: 916-386-8347 FAX: 916-386-8674
Accounting & Credit: 855-306-5689

RECEIVED

SHIP TO

TNT INDUSTRIAL CONTRACTORS INC
3800 HAPPY LANE
SACRAMENTO, CA 95827

TNT INDUSTRIAL CONTRACTORS INC
3800 HAPPY LANE
SACRAMENTO
COUNTY OF SACRAMENTO, CA 95827

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS		TAXABLE		
RANCHO MURIETTA	RANCHO MURIETTA	PICK UP	2%10TH NET 25TH		ITEMS		
PART/DESCRIPTION			ORDER	SHIP	UNIT PRICE	EXTENSION	
PSFG26 6 SDR35 22-1/2 ELL GASKETED CREDIT FOR INVOICE#: 069583824 - LINE#: 1			-1	-1	28.9700	-28.97	Y
FORFC2W6 6 DI 6.23-7.60 L7 ULTRA FLEX CPLG FORD CREDIT FOR INVOICE#: 069581096 - LINE#: 2 ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov			-2	-2	314.2700	-628.54	Y
Remit to: PACE Supply Corp P.O. Box 744915 Los Angeles, CA 90074-4915 DUE TO THE SUSTAINED SURGE IN FUEL PRICES, EFFECTIVE IMMEDIATELY, WE ARE INCREASING OUR STANDARD DELIVERY FEE FROM \$10 TO \$15. LIMIT ONE FEE PER DAY, PER JOB.,							
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL
		-657.51	8.750	-57.53	0.00	98.63	-616.41
TO VIEW ONLINE GO TO: https://pacesupply.billtrust.com		USE THIS ENROLLMENT TOKEN:		TFD RMG RLW	BILLTRUST ACCOUNT #	24873	

A discount amount of -12.33 is offered if your payment via check, ACH or cash is received by 07/10/2024.

Credit



TRENCH SAFETY
 BRANCH 994
 8565 ELDER CREEK RD
 SACRAMENTO CA 95828-1801
 916-383-7475

TNT INDUSTRIAL
 CONTRACTORS, INC.

**RENTAL RETURN
 INVOICE**

234996196-001



JUN 21 2024

RECEIVED

Job Site
 RMCS D EMERGENCY SEWER REPAIR
 MURIETA PKWY
 HWY 16
 RANCHO MURIETA CA 95683
Office: 916-395-8400 **Job:** 916-395-8400

Customer # : 278030
Invoice Date : 06/14/24
Rental Out : 06/12/24 09:00 AM
Rental In : 06/14/24 10:17 AM
UR Job Loc : MURIETA PKWY, RANCHO
UR Job # : 170
Customer Job ID: RMCS D EMERGENCY
P.O. # : RMCS D EMERGENCY
Ordered By : JOSH TWIST
Reserved By : RAYMOND WATSON
Salesperson : ERIK BRAKEBILL

Invoice Amount: \$391.99

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

1.149 1 AB 0.544 39994S21.p01 301936 1-1 0



TNT INDUSTRIAL CONTRACTORS INC
 3800 HAPPY LN
 SACRAMENTO CA 95827-9721

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	942/1365	VSHORE: 7' 34-55" CYL W/BDS	95.00	33.00	95.00	266.00	190.00
1	940/6950	SHORING PUMP HAND	20.00	20.00	63.00	124.00	46.25
1	940/6847	RELEASE TOOL 30"	14.00	14.00	32.00	69.00	32.00
1	940/7736	PLYWOOD SHORE LIFT BAR 36"	24.00	24.00	49.00	132.00	49.00

Rental Subtotal: 317.25

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE [DRSURCA/MCI]	2.380	EACH	2.38

Sales/Misc Subtotal: 2.38

Agreement Subtotal: 319.63

Rental Protection: 47.59

Tax: 24.77

Total: 391.99

COMMENTS/NOTES:

CONTACT: JOSH TWIST
 CELL#: 916-798-1874
 WILL CALL

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Rancho murietta

033 - Rancho Cordova
2421 Mercantile Dr #A
Rancho Cordova, CA, 95742
(916) 636-3215

ORDER ACKNOWLEDGEMENT

Sold To: 6464000
TNT INDUSTRIAL CONT
3800 HAPPY LANE
SACRAMENTO, CA, 95827
916-395-8400

Ship To : STOCK**-6464999,6464999
3800 HAPPY LANE
SACRAMENTO, CA, 95827
Job Site Contact: AUBREY
SANTILLAN
Job Site Phone:
Map #:

Ack Date : 06/12/2024 11:40 AM PACIFIC

Ordered By: AUBREY SANTILLAN

Contact Phone:

Order Number		Order Date	Request Date			Invoice Date		Salesperson
59910136		06/12/2024	06/12/2024					Sturm, M
Terms		Shipping Method	Customer PO				Created By	
N30D		0. Will Call	Rancho murietta				Mark S	
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit WT	COO	
1.1	262P8X10	8"X10' SILTSOXX GREEN FILTREXX	3	3	0	EA	\$34.66	\$103.98
1-3YRD07	VPN: P08- 200S10					104.17 LBS		

Sub total	\$103.98
Order charges	\$0.00
Tax amount	\$9.10
Order total	\$113.08

SHIPPED WEIGHT: **312.51 LBS**

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com.



Established 1991
3800 Happy Lane, Sacramento, CA 95827
 Business: (916) 395-8400 | Fax: (916) 395-8429
 tntindustrial.com
 Facebook.com/TNT Industrial TNT
 CA Contractors Lic. No 622974 | NV Contractors Lic. No. 0072754

DATE OF REPORT: 6/19/24 DATE WORK PERFORMED: 6/13/24 FIELD INSTRUCTION NUMBER: _____

WORK PERFORMED BY: TNT Industrial Contractors Inc PC NUMBER: _____ CONTRACT NO.: _____

DESCRIPTION OF WORK: 6" Line - Emergency Repair REPORT NUMBER: _____ CONTRACTOR JOB NO: _____ CONTRACTOR REPORT NO: _____

EQUIP. NO.		EQUIPMENT Type / Model	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR Name / Classification	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
TNT TRK		TNT Tuck (2500)	11.00	\$ 42.39	\$ 466.29	James Smith	REG. 8.0	\$ 109.38	\$ 875.04	
TNT DUMP		Dump Truck	11.00	\$ 62.50	\$ 687.50		O. T. 3.0	\$ 164.07	\$ 492.21	
TNT TLR		Equipment Trailer	11.00	\$ 18.75	\$ 206.25	Andrew Bussey	REG. 8.0	\$ 73.96	\$ 591.68	
TNT EXC		Mini Excavator	11.00	\$ 38.06	\$ 418.66		O. T. 2.5	\$ 95.40	\$ 238.50	
TNT Truck		TNT Truck 21	10	\$ 42.39	\$ 423.90	Mario Chavez	REG. 8.0	\$ 77.46	\$ 619.68	
TNT Vib		Vibra Plate	8	\$ 12.50	\$ 100.00		O. T. 2.0	\$ 100.67	\$ 201.34	
							REG.		\$ -	
							O. T.		\$ -	
							REG.		\$ -	
							O. T.		\$ -	
							REG.		\$ -	
							O. T.		\$ -	
							REG.		\$ -	
							O. T.		\$ -	
							REG.		\$ -	
							O. T.		\$ -	
							REG.		\$ -	
							O. T.		\$ -	
							REG.		\$ -	
							O. T.		\$ -	
							REG.		\$ -	
							O. T.		\$ -	
TOTAL FOR EQUIPMENT					\$2,302.60	SUB-TOTAL				\$3,018.45

MATERIAL AND/OR WORK DONE BY SPECIALISTS				LABOR EXPENSES		
DESCRIPTION	NO. UNIT	UNIT COST	TOTAL	ADDED LABOR SURCHARGE - 26%	\$	
1/2" Asphalt - (6.4 Tons)	1	515.26	\$ 515.26	SUBSISTENCE	\$ -	
			\$ -	TRAVEL EXPENSE		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
			\$ -	OTHER		
APPLICABLE TAXES		8.75%	\$ 515.26	TOTAL COST OF LABOR	A	\$ 3,018.45
				TOTAL COST OF EQUIPMENT	B	\$2,302.60
				TOTAL COST OF MATERIALS AND WORK	C	\$ 1,030.52
				LABOR COST	+ 15% (A)	\$ 452.77
				EQUIPMENT COST	+ 15% (B)	\$ 345.39
				MATERIAL AND WORK COST	+ 15% (C)	\$ 154.58
				BONDS & INSURANCE COST	+ 0%	\$ -
						\$ -

Labor Hours, Equipment & Material Quantities By:

 CONTRACTOR'S REPRESENTATIVE _____ DATE _____

Verified with daily report:

 DATE _____

Acceptance of Labor Hours, Equipment & Material Quantities By:

 PROJECT INSPECTOR _____ DATE _____

Accepted for Payment:

 RESIDENT ENGINEER _____ DATE _____

TOTAL THIS REPORT \$ 7,304.31



Contractor's License No. 622974

Phone (916) 395-8400 • FAX (916) 395-8429
3600 51st Avenue • Sacramento, CA 95823

Date: 06/13/2024
Work Order #: 6510

DAILY TIME AND MATERIAL REPORT

Project Name: R.M. Emergency Pipe Repair Customer Order #: _____

Description of Work: Backfill & compact import soil, Load & offhaul excavated soil, Set Con. box on crushed rock, Sawcut A/C & Pave back

LABOR, GRADE AND CLASS	EMPLOYEE NAME	# OF HOURS			RATE PER HOUR			TOTAL
		S.T.	1.5x	2x	S.T.	1.5x	2x	
<u>CF/Sup</u>	<u>James Smith</u>	<u>8</u>	<u>3</u>					
<u>JL</u>	<u>Apollo Bysses</u>	<u>8</u>	<u>2 1/2</u>					
<u>JL</u>	<u>Mario Chavez</u>	<u>8</u>	<u>2</u>					
TOTAL LABOR								

EQUIPMENT	HOURS	DAILY RATE	AMOUNT
<u>2021 Chevy 2500 (Ferrom/ Sep truck)</u>	<u>11</u>		
<u>10 Wheel Dump truck</u>	<u>11</u>		
<u>Equipment trailer</u>	<u>11</u>		
<u>TB 285 Takeuchi Excavator</u>	<u>11</u>		
TOTAL EQUIPMENT			

MATERIALS/SUBCONTRACTORS	P.O./INVOICE NO.	QUANTITY	UNIT PRICE	AMOUNT
<u>1/2" Asphalt</u>	<u>tucker plat</u>	<u>6.4 ton</u>		
<u>Deliver + Brackshaw</u>				
<u>Dean has them</u>				
TOTAL MATERIALS/SUBCONTRACTORS				

Submitted By: _____
Job Foreman

Approved By: _____
Customer

Date: 06/14/2024

Date: _____



TEICHERT AGGREGATES

Teichert Aggregates a division of

A. Teichert & Son, Inc.
P.O. Box 13557
Sacramento, CA 95853-3557

Sold To:
TNT Industrial Contractors Inc
3800 Happy Lane
Sacramento CA 95827

INVOICE

Invoice #:	10658352
Date:	06/13/2024
Customer No:	205115

Customer Project Information	
Job Name:	RANCHO MARIETA
Job # / PO #:	RANCHO MARIETA
Sales Order:	459304

Ship To:

Contact Information:
CUSTOMER SERVICE: (888) 305-2900
CREDIT DEPARTMENT: (916) 484-3241

Ticket #	Material	Description	Truck #	Standard Units UM	Secondary Units UM	Unit Price	Matl Total	Tax Code	Tax	Total	
Ticket Date: 06/13/2024				Selling Location: 301 Perkins Asphalt Batch							
904865	40341107	1/2 64-10 HMA RAP	63514	6.40 TN	5.81 TM	73.00	467.20	CA034	36.21	\$503.41	
904865	4950	Environmental Fee	63514	1.00 LD	0.00	11.00	11.00	CA034	0.85	\$11.85	
Product 40341107 Quantity Subtotal:				6.40	TN					\$515.26	
Invoice Quantity Subtotal:				6.40	TN		478.20		37.06	\$515.26	

TNT INDUSTRIAL
CONTRACTORS, INC.

JUN 17 2024

RECEIVED

Remit Payment To: c/o Credit Department P.O. Box 740139 Los Angeles, CA 90074-0139	<i>Late charges shall be charged on all past due accounts at the rate of 18% per annum. Buyer agrees to pay seller's reasonable attorney's costs if legal action is commenced to collect amounts not paid when due.</i>	PLEASE PAY THIS AMOUNT DUE
10P - Net 10th Prox (MATL Sales)	\$7.73 Discount Offered if Paid Before Discount Due Date	Total: \$515.26



Established 1991
3800 Happy Lane, Sacramento, CA 95827
Business: (916) 395-8400 | Fax: (916) 395-8429
tntindustrial.com
Facebook.com/TNT Industrial TNT
CA Contractors Lic. No 522974 | NV Contractors Lic. No. 0072754

DATE OF REPORT: 6/19/24

DATE WORK PERFORMED: 6/14/24

FIELD INSTRUCTION NUMBER _____

WORK PERFORMED BY: TNT Industrial Contractors Inc

PC NUMBER _____

CONTRACT NO: _____

DESCRIPTION OF WORK: 6" Line - Emergency Repair

REPORT NUMBER _____

CONTRACTOR JOB NO _____

CONTRACTOR REPORT NO _____

EQUIP. NO.	EQUIPMENT Type / Model	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR Name / Classification	HOURS	HOURLY RATE	EXTENDED AMOUNTS
TNT DUMP	Dump Truck	6.00	\$ 62.50	\$ 375.00	James Smith	REG. 6.0	\$ 109.38	\$ 656.28
TNT EXC	Mini Excavator	6.00	\$ 38.06	\$ 228.36	O. T.			\$ -
TNT TLR	Equipment Trailer	6.00	\$ 18.75	\$ 112.50	REG.			\$ -
				\$ -	O. T.			\$ -
				\$ -	REG.			\$ -
				\$ -	O. T.			\$ -
				\$ -	REG.			\$ -
				\$ -	O. T.			\$ -
				\$ -	REG.			\$ -
				\$ -	O. T.			\$ -
				\$ -	REG.			\$ -
				\$ -	O. T.			\$ -
				\$ -	REG.			\$ -
				\$ -	O. T.			\$ -
				\$ -	REG.			\$ -
				\$ -	O. T.			\$ -
				\$ -	REG.			\$ -
				\$ -	O. T.			\$ -
				\$ -	REG.			\$ -
				\$ -	O. T.			\$ -
				\$ -	REG.			\$ -
				\$ -	O. T.			\$ -
TOTAL FOR EQUIPMENT				\$715.86	SUB-TOTAL			\$656.28
MATERIAL AND/OR WORK DONE BY SPECIALISTS					LABOR EXPENSES			
DESCRIPTION	NO. UNIT	UNIT COST	TOTAL		ADDED LABOR SURCHARGE - 26%			
			\$ -		SUBSISTENCE			
			\$ -		TRAVEL EXPENSE			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
			\$ -		OTHER			
					TOTAL COST OF LABOR		A	\$ 656.28
					TOTAL COST OF EQUIPMENT		B	\$715.86
					TOTAL COST OF MATERIALS AND WORK		C	\$ -
					LABOR COST	+ 15%	(A)	\$ 98.44
					EQUIPMENT COST	+ 15%	(B)	\$ 107.38
					MATERIAL AND WORK COST	+ 15%	(C)	\$ -
					BONDS & INSURANCE COST	+ 0%		\$ -
								\$ -

Labor Hours, Equipment & Material Quantities By:

CONTRACTOR'S REPRESENTATIVE _____ DATE _____

TOTAL COST OF LABOR	A	\$ 656.28	
TOTAL COST OF EQUIPMENT	B	\$715.86	
TOTAL COST OF MATERIALS AND WORK	C	\$ -	
LABOR COST	+ 15%	(A)	\$ 98.44
EQUIPMENT COST	+ 15%	(B)	\$ 107.38
MATERIAL AND WORK COST	+ 15%	(C)	\$ -
BONDS & INSURANCE COST	+ 0%		\$ -
			\$ -

Verified with daily report:

DATE _____

TOTAL THIS REPORT \$ 1,577.96

Acceptance of Labor Hours, Equipment & Material Quantities By:

PROJECT INSPECTOR _____ DATE _____

Accepted for Payment:

RESIDENT ENGINEER _____ DATE _____



Contractor's License No. 622974

Phone (916) 395-8400 • FAX (916) 395-8429
3600 51st Avenue • Sacramento, CA 95823

Date: 06/15/2024
Work Order #: 6501

DAILY TIME AND MATERIAL REPORT

Project Name: RM Emergency Pipe Repair Customer Order #: _____

Description of Work: Site clean-up & remove
Rake Lawn area of debris, load trash & tools.
Load & haul of shoring & equipment

LABOR, GRADE AND CLASS	EMPLOYEE NAME	# OF HOURS			RATE PER HOUR			TOTAL
		S.T.	1.5x	2x	S.T.	1.5x	2x	
<u>CF/Syp</u>	<u>James Smith</u>	<u>6</u>						
TOTAL LABOR								

EQUIPMENT	HOURS	DAILY RATE	AMOUNT
<u>10 wheel Dump truck</u>	<u>6</u>		
<u>11B 285 Takeuchi Excavator</u>	<u>6</u>		
<u>Equipment trailer</u>	<u>6</u>		
TOTAL EQUIPMENT			

MATERIALS/SUBCONTRACTORS	P.O./INVOICE NO.	QUANTITY	UNIT PRICE	AMOUNT
TOTAL MATERIALS/SUBCONTRACTORS				

Submitted By: _____ Job Foreman
Approved By: _____ Customer

Date: 06/15/2024
Date: _____

From: [Mimi Morris](#)
To: [Amelia Wilder](#)
Cc: [Travis Bohannon](#)
Subject: Fwd: CSD letter
Date: Thursday, June 20, 2024 3:57:01 PM

Please add to the improvements committee agenda
Mimi

Begin forwarded message:

From: bobkeilmrk@gmail.com
Date: June 20, 2024 at 3:32:51 PM PDT
To: Mike Robertson <miker@bwengineers.com>, Mimi Morris <MMorris@rmcsd.com>, Travis Bohannon <tbohannon@rmcsd.com>
Cc: Joe Domenichelli <JoeD@daengineering.net>
Subject: CSD letter

Dear Mimi and Board,

We were issued a grading permit that limited our access to the wetland portions of the property. We have now received our environmental permits but we are not able to complete the grading until CSD signs the improvement plans. We will be out of work on site at the end of this week. I have spoken to Joe and have explained that CSD has issued us water availability letters and that regardless of what has to happen for water delivery, we still need to finish our project. He suggested that I write this letter asking CSD to direct him to sign the improvement plans so we can continue work on the project.

We have completed all plan checks and the only outstanding issue is the CSD distribution system to get water to the subdivision. The solution for this issue is not something that will be worked out in a few days or even a week. Without this permit we are out of work. If we can continue working on the project steering clear of work on the water system, we can avoid the daily expense for standby on equipment as well as the threat of missing our paving window requiring extremely expensive SWPPP through the winter. By signing the plans today and simultaneously working on a water distribution solution we can avoid costly delays and still achieve a well thought out solution.

I can speak for all the residents surrounding the project area, they will not be happy if this project is delayed and the heavy equipment has to remain on site longer than expected. It is imperative that CSD authorize Domenichelli to sign the Residences improvement plans today.

Sincerely,

Bob Keil
The Residence of Murieta Hills
916.521.8856



DOMENICHELLI AND ASSOCIATES, INC.
CIVIL ENGINEERING

Date: June 24, 2024

To: Michael Robertson, Baker-Williams Engineering Group

From: Joe Domenichelli, Domenichelli & Associates (District Engineer)

cc: Mimi Morris, General Manager, RMCSO; Travis Bohannon Operations Manager, RMCSO; Bob Keil

Subject: Residences East and West – Unit 1 Improvement Plans and Water Study

Dear Michael -

Domenichelli & Associates (D&A) has completed our review of the subject project for conformance with the Rancho Murieta Community Services District (District) Standards.

Documents Submitted for Review (Received 06-13-2024)

- 1) RMCSO - Residences East and West – Unit 1 Improvement Plans and Water Study.

Previous comments provided by D&A on behalf of RMCSO have been addressed. Improvement plans meet District standards of underground infrastructure for water, sewer, and drainage. The following Advisory Comments pertain to future Residences development phases and the Water Study.

The subject project will be required to meet the related Conditions of Approval of permitting agencies. D&A reserves the right to make additional comments on subsequent submittals.

Water Study Comments

1. Per recent discussions, no lawns will be allowed in the Residences East and West. Please provide written agreement or ordinance confirming this future condition will be met.
2. The option to serve the Residences East and West from the lower pressure gravity zone (served by Van Vleck storage tank) shall not be permitted. Residences East and West will need to be served from the upper pressure zone (served by Rio Oso storage tank). The pressure reducing station as shown on the improvement plans shall be submitted to RMCSO for approval prior to contractor installation.
3. Based on review of recent data, the Rio Oso tank operational and emergency storage capacities are questionable and require additional analysis to determine what storage capacity improvements will be required for future development phases at the Residences.