

ROBERT BURNS CONSTRUCTION, INC.

LICENSE NO. 466981, CLASS A
2501 N. WIGWAM DR.
STOCKTON, CA 95205
PH. (209) 943-6969 - FAX (209) 943-1718

BILLING REQUEST: #1
INVOICE NO. 5128

DATE: February 10, 2023
WORK ENDING: February 9, 2023

To: RECLAMATION DISTRICT 2137
c/o MBK ENGINEERS
455 UNIVERSITY AVE
SUITE 100
SACRAMENTO, CA 95825

Remit: ROBERT BURNS CONSTRUCTION, INC.
2501 N. WIGWAM DR.
STOCKTON, CA 95205

Job Name: IRONHOUSE SANITATION
Robert Burns Job No.: 5128

IRONHOUSE SANITATION

ALL WORK COMPLETE IN JANUARY AS FOLLOWS

January 4, 2022	\$20,485.99
January 5, 2023	\$12,032.21
January 20, 2023	\$13,851.00
January 23, 2023	\$12,626.17
January 24, 2023	\$12,959.93
January 26, 2023	\$12,500.33
January 27, 2023	\$7,506.38
January 30, 2023	\$12,996.30
January 31, 2023	\$12,061.89

TOTAL AMOUNT DUE JANUARY: \$117,020.20

ALL WORK COMPLETE THRU FEBRUARY 9th AS FOLLOWS

February 1, 2023	\$12,253.57
February 2, 2023	\$15,448.37
February 3, 2023	\$15,250.13
February 6, 2023	\$10,371.50
February 7, 2023	\$5,067.43
February 9, 2023	\$1,771.76

TOTAL AMOUNT DUE FEBRUARY: \$60,162.76

SEE ATTACHED DAILY BREAKDOWNS

TOTAL AMOUNT DUE THIS INVOICE:

JANUARY	\$117,020.20
FEBRUARY	\$60,162.76
	<hr/>
	\$177,182.96



ROBERT BURNS CONSTRUCTION, INC.
 2501 N. WIGWAM DRIVE
 STOCKTON, CA 95205
 PHONE (209) 943-6969
 FAX (209) 943-1718
 LICENSE NO. 466981
 DIR No. 100001318

January 4, 2023

MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

DAVID: 89.22 X 8 = \$713.76
 CRAIG: 134.50 X 8 = \$1,076
 GARY: 119.01 X 8 = \$952.08

CRAIG OVERTIME: 182.26 X 1 = \$182.26
 GARY OVERTIME: 159.15 X 1 = \$159.15

EQUIP:

PICKUP: 46 X 8 = \$368
 LOWBED: 132.25 X 8 = \$1,058
 950 CAT LOADER: 109.25 X 5 = \$546.25
 329 EXCAVATOR: 120.75 X 8 = \$966

MATERIAL:

18" MINUS: 22.94 X 271.85 TONS = \$6,236.24

TRUCKING:

\$8,228.25

PLEASE PAY THIS AMOUNT:

\$20,485.99

MARK BURNS
 VICE PRESIDENT

OWNER REPRESENTATIVE
 TITLE:



Contr Lic # 211337

Invoice # : 100288545
 Invoice Date : 01/4/2023
 PO # : 5128

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53551437	01/04/2023	13440 18" MINUS	18.04	18.00	TON	0.00	324.72	25.17	349.89
53551437	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551440	01/04/2023	13440 18" MINUS	18.64	18.00	TON	0.00	335.52	26.00	361.52
53551440	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551443	01/04/2023	13440 18" MINUS	17.90	18.00	TON	0.00	322.20	24.97	347.17
53551443	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551455	01/04/2023	13440 18" MINUS	17.11	18.00	TON	0.00	307.98	23.87	331.85
53551455	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551474	01/04/2023	13440 18" MINUS	19.02	18.00	TON	0.00	342.36	26.53	368.89
53551474	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551479	01/04/2023	13440 18" MINUS	18.42	18.00	TON	0.00	331.56	25.70	357.26
53551479	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551484	01/04/2023	13440 18" MINUS	18.04	18.00	TON	0.00	324.72	25.17	349.89
53551484	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551488	01/04/2023	13440 18" MINUS	18.20	18.00	TON	0.00	327.60	25.39	352.99
53551488	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551571	01/04/2023	13440 18" MINUS	18.51	18.00	TON	0.00	333.18	25.82	359.00
53551571	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551573	01/04/2023	13440 18" MINUS	17.89	18.00	TON	0.00	322.02	24.96	346.98
53551573	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551575	01/04/2023	13440 18" MINUS	17.94	18.00	TON	0.00	322.92	25.03	347.95
53551575	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551582	01/04/2023	13440 18" MINUS	17.86	18.00	TON	0.00	321.48	24.91	346.39

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104

Internal Ref Only - APEX Cust #: 2807 :

Email : AR@reed.net



Contr Lic # 211337

Invoice # : 100288545
 Invoice Date : 01/4/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53551582	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551601	01/04/2023	13440 18" MINUS	16.95	18.00	TON	0.00	305.10	23.65	328.75
53551601	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551608	01/04/2023	13440 18" MINUS	18.72	18.00	TON	0.00	336.96	26.11	363.07
53551608	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551613	01/04/2023	13440 18" MINUS	18.61	18.00	TON	0.00	334.98	25.96	360.94
53551613	01/04/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551437	01/04/2023	AGGREGATE ENERGY SURCHARGE	18.04	0.13	TON	0.00	2.35	0.18	2.53
53551440	01/04/2023	AGGREGATE ENERGY SURCHARGE	18.64	0.13	TON	0.00	2.42	0.18	2.60
53551443	01/04/2023	AGGREGATE ENERGY SURCHARGE	17.90	0.13	TON	0.00	2.33	0.18	2.51
53551455	01/04/2023	AGGREGATE ENERGY SURCHARGE	17.11	0.13	TON	0.00	2.22	0.17	2.39
53551474	01/04/2023	AGGREGATE ENERGY SURCHARGE	19.02	0.13	TON	0.00	2.47	0.19	2.66
53551479	01/04/2023	AGGREGATE ENERGY SURCHARGE	18.42	0.13	TON	0.00	2.39	0.18	2.57
53551484	01/04/2023	AGGREGATE ENERGY SURCHARGE	18.04	0.13	TON	0.00	2.35	0.18	2.53
53551488	01/04/2023	AGGREGATE ENERGY SURCHARGE	18.20	0.13	TON	0.00	2.37	0.18	2.55
53551571	01/04/2023	AGGREGATE ENERGY SURCHARGE	18.51	0.13	TON	0.00	2.41	0.18	2.59
53551573	01/04/2023	AGGREGATE ENERGY SURCHARGE	17.89	0.13	TON	0.00	2.33	0.18	2.51
53551575	01/04/2023	AGGREGATE ENERGY SURCHARGE	17.94	0.13	TON	0.00	2.33	0.18	2.51
53551582	01/04/2023	AGGREGATE ENERGY SURCHARGE	17.86	0.13	TON	0.00	2.32	0.18	2.50
53551601	01/04/2023	AGGREGATE ENERGY SURCHARGE	16.95	0.13	TON	0.00	2.20	0.17	2.37
53551608	01/04/2023	AGGREGATE ENERGY SURCHARGE	18.72	0.13	TON	0.00	2.43	0.18	2.61
53551613	01/04/2023	AGGREGATE ENERGY SURCHARGE	18.61	0.13	TON	0.00	2.42	0.18	2.60

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.6% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



Contr Lic # 211337

Invoice # : 100288545
 Invoice Date : 01/4/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
			271.85			0.00	5,033.64	390.03	5,423.67
							Taxable Total :		5,033.64
							Non Taxable Total :		0.00
							Sales Tax(AMADOR TAX) @ 7.750% :		390.03
Total Invoice ----- >									5,423.67

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust # : 2807 :



California Materials, Inc.
 P.O. Box 32314
 Stockton, CA 95213
 209-472-7422
 209-472-2801 Fax

Date: 01/06/23
 Invoice No: 0051115
 Account No: 868
 Job: 220523/0000
 WALNUT MEADOWS DRIVE
 From: GEORGE REED JACKSON VALLE
 To: WALNUT MEADOWS
 450 WALNUT MEADOWS DRIVE
 OAKLEY, CA 94561

ROBERT BURNS CONSTRUCTION
 2501 N. WIGWAM DRIVE
 EMAIL INVOICES
 STOCKTON, CA 95205
 209-943-6969

Commodity: 18" MINUS RIP RAP
 Terms: NET 30

Date	Frt Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
01/04/23	157728		23/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/04/23	173417		13/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/04/23	182122		27/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/04/23	183725		21/SD	WALNUT MEADOWS		5.700	Hours	150.0000	855.00
TRUCK BROKE DOWN, NO MINIMUM									
01/04/23	187467		14/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/04/23	187584		15/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/04/23	187608		20/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/04/23	187735		11/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
				Freight		47.700	Hours		7,155.00
				Sub Total		8.000	Loads		7,155.00
Please Pay This Amount									7,155.00



ROBERT BURNS CONSTRUCTION, INC.
2501 N. WIGWAM DRIVE
STOCKTON, CA 95205
PHONE (209) 943-6969
FAX (209) 943-1718
LICENSE NO. 466981
DIR No. 1000001318

January 5, 2023

**MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK**

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

DAVID: 89.22 X 4 = \$356.88
CRAIG: 134.50 X 5 = \$672.50
GARY: 119.01 X 5 = \$595.05

EQUIP:

PICKUP: 46 X 5 = \$230.00
LOWBED: 132.25 X 4 = \$529.00
950 CAT LOADER: 109.25 X 5 = \$546.25
329 EXCAVATOR: 120.75 X 3 = \$362.25

MATERIAL:

1/4 RIP RAP: 25.43 X 18.10 TONS = \$460.28

TRUCKING:

\$8,280.00

PLEASE PAY THIS AMOUNT:

\$12,032.21

MARK BURNS
VICE PRESIDENT

OWNER REPRESENTATIVE
TITLE:



Contr Lic # 211337

Invoice # : 100288732
 Invoice Date : 01/5/2023
 PO # :

Cust # : 133600

Plant : RIP RAP - .JVO ROCK PI ANT

QUINCY ROBERT BURNS CONVT INC
 2501 N WIGWAM DR

Pickup
 Delivery

114 04700F
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53551713	01/05/2023	13350 RIP RAP-1/4 TON	18.10	20.00	TON	0.00	362.00	28.05	390.05
53551713	01/05/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53551713	01/05/2023	AGGREGATE ENERGY SURCHARGE	18.10	0.13	TON	0.00	2.35	0.18	2.53
			18.10			0.00	371.35	28.77	400.12

Taxable Total : 371.35

Non Taxable Total : 0.00

Sales Tax(AMADOR TAX) @ 7.750% : 28.77

Total Invoice ----- > 400.12

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



California Materials, Inc.
P.O. Box 32314
Stockton, CA 95213
209-472-7422
209-472-2801 Fax

ROBERT BURNS CONSTRUCTION
2501 N. WIGWAM DRIVE
EMAIL INVOICES
STOCKTON, CA 95205
209-943-6969

Date: 01/06/23
Invoice No: 0051116
Account No: 868
Job: 220523/0000
WALNUT MEADOWS DRIVE
From: GEORGE REED JACKSON VALLE
To: WALNUT MEADOWS
450 WALNUT MEADOWS DRIVE
OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
Terms: NET 30

Date	Fr Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
01/05/23	157729		22/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/05/23	182059		15/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/05/23	182079		20/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/05/23	182123		27/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/05/23	187354		23/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/05/23	187468		14/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/05/23	187609		13/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
01/05/23	187736		11/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
			Freight			48.000	Hours		7,200.00
			Sub Total			8.000	Loads		7,200.00
Please Pay This Amount									7,200.00



ROBT. BURNS
 General Engineering Contractor, Inc.

ROBERT BURNS CONSTRUCTION, INC.
 2501 N. WIGWAM DRIVE
 STOCKTON, CA 95205
 PHONE (209) 943-6969
 FAX (209) 943-1718
 LICENSE NO. 466981
 DIR No. 1000001318

January 20, 2023

MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

CRAIG: 134.50 X 8 = \$1,076

GARY: 119.01 X 8 = \$952.08

CRAIG OVERTIME: 182.26 X 1 = \$182.26

GARY OVERTIME: 159.15 X 1 = \$159.15

EQUIP:

PICKUP: 46 X 8 = \$368

950 CAT LOADER: 109.25 X 8 = \$874.00

415 SKIP LOADER 86.25 X 2 = \$172.50

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18 " MINUS: 22.94 X 148.60 TONS = \$3,409.00

TRUCKING:

\$5,692.00

PLEASE PAY THIS AMOUNT:

\$13,851.00

MARK BURNS
 VICE PRESIDENT

OWNER REPRESENTATIVE
 TITLE:



Contr Lic # 211337

Invoice #: 100289313
 Invoice Date: 01/20/2023
 PO #:

Cust #: 133600

Plant: JVQ ROCK PLANT

Sold to: ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job#: S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53553748	01/20/2023	13440 18" MINUS	17.94	18.00	TON	0.00	322.92	25.03	347.95
53553748	01/20/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53553750	01/20/2023	13440 18" MINUS	18.37	18.00	TON	0.00	330.66	25.63	356.29
53553750	01/20/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53553752	01/20/2023	13440 18" MINUS	18.60	18.00	TON	0.00	334.80	25.95	360.75
53553752	01/20/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53553754	01/20/2023	13440 18" MINUS	18.20	18.00	TON	0.00	327.60	25.39	352.99
53553754	01/20/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53553870	01/20/2023	13440 18" MINUS	19.03	18.00	TON	0.00	342.54	26.55	369.09
53553870	01/20/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53553872	01/20/2023	13440 18" MINUS	18.73	18.00	TON	0.00	337.14	26.13	363.27
53553872	01/20/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53553874	01/20/2023	13440 18" MINUS	18.84	18.00	TON	0.00	339.12	26.28	365.40
53553874	01/20/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53553875	01/20/2023	13440 18" MINUS	18.89	18.00	TON	0.00	340.02	26.35	366.37
53553875	01/20/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53553748	01/20/2023	AGGREGATE ENERGY SURCHARGE	17.94	0.13	TON	0.00	2.33	0.18	2.51
53553750	01/20/2023	AGGREGATE ENERGY SURCHARGE	18.37	0.13	TON	0.00	2.39	0.18	2.57
53553752	01/20/2023	AGGREGATE ENERGY SURCHARGE	18.60	0.13	TON	0.00	2.42	0.18	2.60
53553754	01/20/2023	AGGREGATE ENERGY SURCHARGE	18.20	0.13	TON	0.00	2.37	0.18	2.55
53553870	01/20/2023	AGGREGATE ENERGY SURCHARGE	19.03	0.13	TON	0.00	2.47	0.19	2.66
53553872	01/20/2023	AGGREGATE ENERGY SURCHARGE	18.73	0.13	TON	0.00	2.43	0.18	2.61
53553874	01/20/2023	AGGREGATE ENERGY SURCHARGE	18.84	0.13	TON	0.00	2.45	0.18	2.63

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To:
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone: 209-571-4104
 Email: AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



Contr Lic # 211337

Invoice # : 100289313
 Invoice Date : 01/20/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC

2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

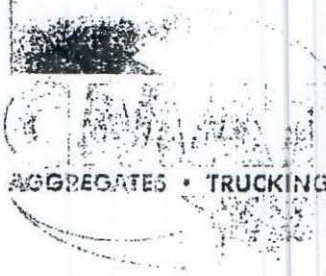
Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53553875	01/20/2023	AGGREGATE ENERGY SURCHARGE	18.89	0.13	TON	0.00	2.46	0.18	2.64
			148.60			0.00	2,750.12	213.08	2,963.20
								Taxable Total :	2,750.12
								Non Taxable Total :	0.00
								Sales Tax(AMADOR TAX) @ 7.750% :	213.08
								Total Invoice ----- >	2,963.20

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



California Materials, Inc.
 P.O. Box 32314
 Stockton, CA 95213
 209-472-7422
 209-472-2801 Fax

Date: 01/23/23
 Invoice No: 0051238
 Account No: 868
 Job: 220523/0000
 WALNUT MEADOWS DRIVE
 From: GEORGE REED JACKSON VALLE
 To: WALNUT MEADOWS
 450 WALNUT MEADOWS DRIVE
 OAKLEY, CA 94561

ROBERT BURNS CONSTRUCTION
 2501 N. WIGWAM DRIVE
 EMAIL INVOICES
 STOCKTON, CA 95205
 209-943-6969

Commodity: 18" MINUS RIP RAP
 Terms: NET 30

Date	Frt Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
01/20/23	180732		11/SD	WALNUT MEADOWS		8.200	Hours	150.0000	1,230.00
01/20/23	182177		21/SD	WALNUT MEADOWS		8.300	Hours	150.0000	1,245.00
01/20/23	187383		15/SD	WALNUT MEADOWS		8.300	Hours	150.0000	1,245.00
01/20/23	187787		23/SD	WALNUT MEADOWS		8.200	Hours	150.0000	1,230.00
			Freight			33.000	Hours		4,950.00
			Sub Total			8.000	Loads		4,950.00
Please Pay This Amount									4,950.00



ROBT. BURNS
 General Engineering Contractor, Inc.

ROBERT BURNS CONSTRUCTION, INC.
 2501 N. WIGWAM DRIVE
 STOCKTON, CA 95205
 PHONE (209) 943-6969
 FAX (209) 943-1718
 LICENSE NO. 466981
 DIR No. 1000001318

January 23, 2023

MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

GARY: 119.01 X 8 = \$952.08

VON: 119.01 X 8 = \$952.08

GARY OVERTIME: 159.15 X 1 = \$159.15

VON OVERTIME: 159.15 X 1 = \$159.15

EQUIP:

PICKUP: 46 X 8 = \$368.00

950 CAT LOADER: 109.25 X 8 = \$874.00

415 SKIP LOADER 86.25 X 2 = \$172.50

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18 " MINUS: 22.94 X 143.71 TONS = \$3,296.71

TRUCKING:

\$4,726.50

PLEASE PAY THIS AMOUNT:

\$12,626.17

MARK BURNS
 VICE PRESIDENT

OWNER REPRESENTATIVE

TITLE:



Invoice # : 100289436
 Invoice Date : 01/23/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53554043	01/23/2023	13440 18" MINUS	18.12	18.00	TON	0.00	326.16	25.28	351.44
53554043	01/23/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554044	01/23/2023	13440 18" MINUS	17.95	18.00	TON	0.00	323.10	25.04	348.14
53554044	01/23/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554047	01/23/2023	13440 18" MINUS	18.00	18.00	TON	0.00	324.00	25.11	349.11
53554047	01/23/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554048	01/23/2023	13440 18" MINUS	17.37	18.00	TON	0.00	312.66	24.23	336.89
53554048	01/23/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554104	01/23/2023	13440 18" MINUS	18.03	18.00	TON	0.00	324.54	25.15	349.69
53554104	01/23/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554105	01/23/2023	13440 18" MINUS	18.78	18.00	TON	0.00	338.04	26.20	364.24
53554105	01/23/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554107	01/23/2023	13440 18" MINUS	17.95	18.00	TON	0.00	323.10	25.04	348.14
53554107	01/23/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554113	01/23/2023	13440 18" MINUS	17.51	18.00	TON	0.00	315.18	24.43	339.61
53554113	01/23/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554043	01/23/2023	AGGREGATE ENERGY SURCHARGE	18.12	0.13	TON	0.00	2.36	0.18	2.54
53554044	01/23/2023	AGGREGATE ENERGY SURCHARGE	17.95	0.13	TON	0.00	2.33	0.18	2.51
53554047	01/23/2023	AGGREGATE ENERGY SURCHARGE	18.00	0.13	TON	0.00	2.34	0.18	2.52
53554048	01/23/2023	AGGREGATE ENERGY SURCHARGE	17.37	0.13	TON	0.00	2.26	0.17	2.43
53554104	01/23/2023	AGGREGATE ENERGY SURCHARGE	18.03	0.13	TON	0.00	2.34	0.18	2.52
53554105	01/23/2023	AGGREGATE ENERGY SURCHARGE	18.78	0.13	TON	0.00	2.44	0.18	2.62
53554107	01/23/2023	AGGREGATE ENERGY SURCHARGE	17.95	0.13	TON	0.00	2.33	0.18	2.51

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust # : 2807 :



Invoice # : 100289436
 Invoice Date : 01/23/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53554113	01/23/2023	AGGREGATE ENERGY SURCHARGE	17.51	0.13	TON	0.00	2.28	0.17	2.45
			143.71			0.00	2,661.46	206.22	2,867.68
							Taxable Total :		2,661.46
							Non Taxable Total :		0.00
							Sales Tax(AMADOR TAX) @ 7.750% :		206.22
							Total Invoice ----- >		2,867.68

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust # : 2807 :



California Materials, Inc.
 P.O. Box 32314
 Stockton, CA 95213
 209-472-7422
 209-472-2801 Fax

ROBERT BURNS CONSTRUCTION
 2501 N. WIGWAM DRIVE
 EMAIL INVOICES
 STOCKTON, CA 95205
 209-943-6969

Date: 01/24/23
 Invoice No: 0051255
 Account No: 868
 Job: 220523/0000
 WALNUT MEADOWS DRIVE
 From: GEORGE REED JACKSON VALLE
 To: WALNUT MEADOWS
 450 WALNUT MEADOWS DRIVE
 OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
 Terms: NET 30

Date	Frt Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
01/23/23	180707		15/SD	WALNUT MEADOWS		7.300	Hours	150.0000	1,095.00
01/23/23	180766		23/SD	WALNUT MEADOWS		6.300	Hours	150.0000	945.00
TRUCK BROKE DOWN, TIME DEDUCTED.									
01/23/23	181023		27/SD	WALNUT MEADOWS		7.200	Hours	150.0000	1,080.00
01/23/23	183993		13/SD	WALNUT MEADOWS		6.600	Hours	150.0000	990.00
			Freight			27.400	Hours		4,110.00
			Sub Total			8.000	Loads		4,110.00
Please Pay This Amount									4,110.00



ROBT. BURNS

General Engineering Contractor, Inc.

ROBERT BURNS CONSTRUCTION, INC.
2501 N. WIGWAM DRIVE
STOCKTON, CA 95205
PHONE (209) 943-6969
FAX (209) 943-1718
LICENSE NO. 466981
DIR No. 1000001318

January 24, 2023

**MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK**

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

GARY: 119.01 X 8 = \$952.08

VON: 119.01 X 8 = \$952.08

GARY OVERTIME: 159.15 X 1 = \$159.15

VON OVERTIME: 159.15 X 1 = \$159.15

EQUIP:

PICKUP: 46 X 8 = \$368.00

950 CAT LOADER: 109.25 X 8 = \$874.00

415 SKIP LOADER 86.25 X 2 = \$172.50

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18 " MINUS: 22.94 X 143.22 TONS = \$3,285.47

TRUCKING:

\$5,071.50

PLEASE PAY THIS AMOUNT:

\$12,959.93

MARK BURNS
VICE PRESIDENT

OWNER REPRESENTATIVE

TITLE:



Contr Lic # 211337

Invoice # : 100289553
 Invoice Date : 01/24/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC

2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53554175	01/24/2023	13440 18" MINUS	18.14	18.00	TON	0.00	326.52	25.31	351.83
53554175	01/24/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554184	01/24/2023	13440 18" MINUS	17.25	18.00	TON	0.00	310.50	24.06	334.56
53554184	01/24/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554185	01/24/2023	13440 18" MINUS	17.24	18.00	TON	0.00	310.32	24.05	334.37
53554185	01/24/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554186	01/24/2023	13440 18" MINUS	17.27	18.00	TON	0.00	310.86	24.09	334.95
53554186	01/24/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554243	01/24/2023	13440 18" MINUS	18.46	18.00	TON	0.00	332.28	25.75	358.03
53554243	01/24/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554250	01/24/2023	13440 18" MINUS	19.13	18.00	TON	0.00	344.34	26.69	371.03
53554250	01/24/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554251	01/24/2023	13440 18" MINUS	18.19	18.00	TON	0.00	327.42	25.38	352.80
53554251	01/24/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554252	01/24/2023	13440 18" MINUS	17.54	18.00	TON	0.00	315.72	24.47	340.19
53554252	01/24/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554175	01/24/2023	AGGREGATE ENERGY SURCHARGE	18.14	0.13	TON	0.00	2.36	0.18	2.54
53554184	01/24/2023	AGGREGATE ENERGY SURCHARGE	17.25	0.13	TON	0.00	2.24	0.17	2.41
53554185	01/24/2023	AGGREGATE ENERGY SURCHARGE	17.24	0.13	TON	0.00	2.24	0.17	2.41
53554186	01/24/2023	AGGREGATE ENERGY SURCHARGE	17.27	0.13	TON	0.00	2.25	0.17	2.42
53554243	01/24/2023	AGGREGATE ENERGY SURCHARGE	18.46	0.13	TON	0.00	2.40	0.18	2.58
53554250	01/24/2023	AGGREGATE ENERGY SURCHARGE	19.13	0.13	TON	0.00	2.49	0.19	2.68
53554251	01/24/2023	AGGREGATE ENERGY SURCHARGE	18.19	0.13	TON	0.00	2.36	0.18	2.54

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
George Reed, Inc.
P.O. Box 4760
MODESTO, CA 95352
Phone : 209-571-4104

Email : AR@reed.net

Internal Ref Only - APEX Cust # : 2807 :



Contr Lic # 211337

Invoice # : 100289553
 Invoice Date : 01/24/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53554252	01/24/2023	AGGREGATE ENERGY SURCHARGE	17.54	0.13	TON	0.00	2.28	0.17	2.45
			143.22			0.00	2,652.58	205.53	2,858.11
							Taxable Total :		2,652.58
							Non Taxable Total :		0.00
							Sales Tax(AMADOR TAX) @ 7.750% :		205.53
Total Invoice ----- >									2,858.11

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



California Materials, Inc.
P.O. Box 32314
Stockton, CA 95213
209-472-7422
209-472-2801 Fax

ROBERT BURNS CONSTRUCTION
2501 N. WIGWAM DRIVE
EMAIL INVOICES
STOCKTON, CA 95205
209-943-6969

Date: 01/25/23
Invoice No: 0051256
Account No: 868
Job: 220523/0000

WALNUT MEADOWS DRIVE
From: GEORGE REED JACKSON VALLE
To: WALNUT MEADOWS
450 WALNUT MEADOWS DRIVE
OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
Terms: NET 30

Date	Fr Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
01/24/23	180708		23/SD	WALNUT MEADOWS		7.800	Hours	150.0000	1,170.00
01/24/23	181024		27/SD	WALNUT MEADOWS		7.600	Hours	150.0000	1,140.00
01/24/23	182180		21/SD	WALNUT MEADOWS		6.900	Hours	150.0000	1,035.00
01/24/23	187610		13/SD	WALNUT MEADOWS		7.100	Hours	150.0000	1,065.00
			Freight			29.400	Hours		4,410.00
			Sub Total			8.000	Loads		4,410.00
Please Pay This Amount									4,410.00



ROBT. BURNS
General Engineering Contractor, Inc.

ROBERT BURNS CONSTRUCTION, INC.
2501 N. WIGWAM DRIVE
STOCKTON, CA 95205
PHONE (209) 943-6969
FAX (209) 943-1718
LICENSE NO. 466981
DIR No. 1000001318

January 26, 2023

MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

VON: 119.01 X 8 = \$952.08

DAVID: 89.22 X 8 = \$713.76

VON OVERTIME: 159.15 X 1 = \$159.15

DAVID OVERTIME: 117.79 X 1 = \$117.79

EQUIP:

PICKUP: 46 X 8 = \$368.00

FUEL TRUCK: 92.00 X 3 = \$276.00

415 SKIP LOADER 86.25 X 2 = \$172.50

950 CAT LOADER: 109.25 X 8 = \$874.00

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18" MINUS: 22.94 X 121.09 TONS = \$2,777.80

TRUCKING:

\$5,123.25

PLEASE PAY THIS AMOUNT:

\$12,500.33

MARK BURNS
VICE PRESIDENT

OWNER REPRESENTATIVE
TITLE:



Contr Lic # 211337

Invoice #: 100289817
 Invoice Date: 01/26/2023
 PO #: 5128

Cust #: 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job#: S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53554455	01/26/2023	13440 18" MINUS	14.79	18.00	TON	0.00	266.22	20.63	286.85
53554455	01/26/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554469	01/26/2023	13440 18" MINUS	17.16	18.00	TON	0.00	308.88	23.94	332.82
53554469	01/26/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554470	01/26/2023	13440 18" MINUS	16.16	18.00	TON	0.00	290.88	22.54	313.42
53554470	01/26/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554477	01/26/2023	13440 18" MINUS	18.51	18.00	TON	0.00	333.18	25.82	359.00
53554477	01/26/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554557	01/26/2023	13440 18" MINUS	17.72	18.00	TON	0.00	318.96	24.72	343.68
53554557	01/26/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554559	01/26/2023	13440 18" MINUS	18.54	18.00	TON	0.00	333.72	25.86	359.58
53554559	01/26/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554563	01/26/2023	13440 18" MINUS	18.21	18.00	TON	0.00	327.78	25.40	353.18
53554563	01/26/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554455	01/26/2023	AGGREGATE ENERGY SURCHARGE	14.79	0.13	TON	0.00	1.92	0.14	2.06
53554469	01/26/2023	AGGREGATE ENERGY SURCHARGE	17.16	0.13	TON	0.00	2.23	0.17	2.40
53554470	01/26/2023	AGGREGATE ENERGY SURCHARGE	16.16	0.13	TON	0.00	2.10	0.16	2.26
53554477	01/26/2023	AGGREGATE ENERGY SURCHARGE	18.51	0.13	TON	0.00	2.41	0.18	2.59
53554557	01/26/2023	AGGREGATE ENERGY SURCHARGE	17.72	0.13	TON	0.00	2.30	0.17	2.47
53554559	01/26/2023	AGGREGATE ENERGY SURCHARGE	18.54	0.13	TON	0.00	2.41	0.18	2.59
53554563	01/26/2023	AGGREGATE ENERGY SURCHARGE	18.21	0.13	TON	0.00	2.37	0.18	2.55

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.6% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



Contr Lic # 211337

Invoice # : 100289817
 Invoice Date : 01/26/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
			121.09			0.00	2,244.36	173.87	2,418.23
							Taxable Total :		2,244.36
							Non Taxable Total :		0.00
							Sales Tax(AMADOR TAX) @ 7.750% :		173.87
Total Invoice ----- >									2,418.23

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust # : 2807 :



California Materials, Inc.
 P.O. Box 32314
 Stockton, CA 95213
 209-472-7422
 209-472-2801 Fax

ROBERT BURNS CONSTRUCTION
 2501 N. WIGWAM DRIVE
 EMAIL INVOICES
 STOCKTON, CA 95205
 209-943-6969

Date: 01/27/23
 Invoice No: 0051285
 Account No: 868
 Job: 220523/0000
 WALNUT MEADOWS DRIVE
 From: GEORGE REED JACKSON VALLE
 To: WALNUT MEADOWS
 450 WALNUT MEADOWS DRIVE
 OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
 Terms: NET 30

Date	Frt Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
01/26/23	173433		14/SD	WALNUT MEADOWS		7.500	Hours	150.0000	1,125.00
01/26/23	180761		23/SD	WALNUT MEADOWS		7.900	Hours	150.0000	1,185.00
01/26/23	181027		27/SD	WALNUT MEADOWS		8.000	Hours	150.0000	1,200.00
01/26/23	187752		15/SD	WALNUT MEADOWS		6.300	Hours	150.0000	945.00
			Freight			29.700	Hours		4,455.00
			Sub Total			7.000	Loads		4,455.00
Please Pay This Amount									4,455.00



ROBT. BURNS
 General Engineering Contractor, Inc.

ROBERT BURNS CONSTRUCTION, INC.
 2501 N. WIGWAM DRIVE
 STOCKTON, CA 95205
 PHONE (209) 943-6969
 FAX (209) 943-1718
 LICENSE NO. 466981
 DIR No. 1000001318

January 27, 2023

MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

VON: 119.01 X 8 = \$952.08

DAVID: 89.22 X 8 = \$713.76

VON OVERTIME: 159.15 X 1 = \$159.15

DAVID OVERTIME: 117.79 X 1 = \$117.79

EQUIP:

PICKUP: 46 X 8 = \$368.00

415 SKIP LOADER 86.25 X 2 = \$172.50

950 CAT LOADER: 109.25 X 8 = \$874.00

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18 " MINUS: 22.94 X 55.29 TONS = \$1,268.35

TRUCKING:

\$1,914.75

PLEASE PAY THIS AMOUNT:

\$7,506.38

MARK BURNS
 VICE PRESIDENT

OWNER REPRESENTATIVE

TITLE:



California Materials, Inc.
P.O. Box 32314
Stockton, CA 95213
209-472-7422
209-472-2801 Fax

ROBERT BURNS CONSTRUCTION
 2501 N. WIGWAM DRIVE
 EMAIL INVOICES
 STOCKTON, CA 95205
 209-943-6969

Date: 01/30/23
 Invoice No: 0051297
 Account No: 868
 Job: 220523/0000
 WALNUT MEADOWS DRIVE
 From: GEORGE REED JACKSON VALLE
 To: WALNUT MEADOWS
 450 WALNUT MEADOWS DRIVE
 OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
 Terms: NET 30

Date	Fr Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
01/27/23	173434		14/SD	WALNUT MEADOWS		3.500	Hours	150.0000	525.00
		SEE TAG 173435							
01/27/23	180784		23/SD	WALNUT MEADOWS		3.200	Hours	150.0000	480.00
		SEE TAG 180768							
01/27/23	187532		21/SD	WALNUT MEADOWS		4.400	Hours	150.0000	660.00
		SEE TAG 187533							
			Freight			11.100	Hours		1,665.00
			Sub Total			3.000	Loads		1,665.00
								Please Pay This Amount	1,665.00



ROBT. BURNS
General Engineering Contractor, Inc.

ROBERT BURNS CONSTRUCTION, INC.
2501 N. WIGWAM DRIVE
STOCKTON, CA 95205
PHONE (209) 943-6969
FAX (209) 943-1718
LICENSE NO. 466981
DIR No. 1000001318

January 30, 2023

**MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK**

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

CRAIG: 134.50 X 8 = \$1,076.00

VON: 119.01 X 8 = \$952.08

CRAIG OVERTIME: 182.26 X 1 = \$182.26

VON OVERTIME: 159.15 X 1 = \$159.15

EQUIP:

PICKUP: 46 X 8 = \$368.00

950 CAT LOADER: 109.25 X 8 = \$874.00

CAT 415 SKIP LOADER 86.25 X 2 = \$172.50

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18 " MINUS: 22.94 X 143.66 TONS = \$3,295.56

TRUCKING:

\$4,950.75

PLEASE PAY THIS AMOUNT:

\$12,996.30

MARK BURNS
VICE PRESIDENT

OWNER REPRESENTATIVE

TITLE:



Contr Lic # 211337

Invoice #: 100290090
 Invoice Date: 01/30/2023
 PO #:

Cust #: 133600

Plant: JVQ ROCK PLANT

Sold to: ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job#: S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53554838	01/30/2023	13440 18" MINUS	18.65	18.00	TON	0.00	335.70	26.02	361.72
53554838	01/30/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554842	01/30/2023	13440 18" MINUS	18.62	18.00	TON	0.00	335.16	25.97	361.13
53554842	01/30/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554845	01/30/2023	13440 18" MINUS	17.32	18.00	TON	0.00	311.76	24.16	335.92
53554845	01/30/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554847	01/30/2023	13440 18" MINUS	16.54	18.00	TON	0.00	297.72	23.07	320.79
53554847	01/30/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554913	01/30/2023	13440 18" MINUS	18.75	18.00	TON	0.00	337.50	26.16	363.66
53554913	01/30/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554916	01/30/2023	13440 18" MINUS	18.32	18.00	TON	0.00	329.76	25.56	355.32
53554916	01/30/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554925	01/30/2023	13440 18" MINUS	17.75	18.00	TON	0.00	319.50	24.76	344.26
53554925	01/30/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554935	01/30/2023	13440 18" MINUS	17.71	18.00	TON	0.00	318.78	24.71	343.49
53554935	01/30/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53554838	01/30/2023	AGGREGATE ENERGY SURCHARGE	18.65	0.13	TON	0.00	2.42	0.18	2.60
53554842	01/30/2023	AGGREGATE ENERGY SURCHARGE	18.62	0.13	TON	0.00	2.42	0.18	2.60
53554845	01/30/2023	AGGREGATE ENERGY SURCHARGE	17.32	0.13	TON	0.00	2.25	0.17	2.42
53554847	01/30/2023	AGGREGATE ENERGY SURCHARGE	16.54	0.13	TON	0.00	2.15	0.16	2.31
53554913	01/30/2023	AGGREGATE ENERGY SURCHARGE	18.75	0.13	TON	0.00	2.44	0.18	2.62
53554916	01/30/2023	AGGREGATE ENERGY SURCHARGE	18.32	0.13	TON	0.00	2.38	0.18	2.56
53554925	01/30/2023	AGGREGATE ENERGY SURCHARGE	17.75	0.13	TON	0.00	2.31	0.17	2.48

S: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN ENFORCEMENT OF THIS AGREEMENT. PAYING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To:
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone: 209-571-4104
 Email: AR@reed.net

al Ref Only - APEX Cust #: 2807 :



Contr Lic # 211337

Invoice #: 100290090
 Invoice Date: 01/30/2023
 PO #:

Cust #: 133600

Plant: JVQ ROCK PLANT

Sold to: ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job#: S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53554935	01/30/2023	AGGREGATE ENERGY SURCHARGE	17.71	0.13	TON	0.00	2.30	0.17	2.47
			143.66			0.00	2,660.55	206.12	2,866.67
								Taxable Total :	2,660.55
								Non Taxable Total :	0.00
								Sales Tax(AMADOR TAX) @ 7.750% :	206.12
								Total Invoice ----- >	2,866.67

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
George Reed, Inc.
P.O. Box 4760
MODESTO, CA 95352
Phone : 209-571-4104
Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



California Materials, Inc.
 P.O. Box 32314
 Stockton, CA 95213
 209-472-7422
 209-472-2801 Fax

ROBERT BURNS CONSTRUCTION
 2501 N. WIGWAM DRIVE
 EMAIL INVOICES
 STOCKTON, CA 95205
 209-943-6969

Date: 01/31/23
 Invoice No: 0051299
 Account No: 868
 Job: 220523/0000
 WALNUT MEADOWS DRIVE
 From: GEORGE REED JACKSON VALLE
 To: WALNUT MEADOWS
 450 WALNUT MEADOWS DRIVE
 OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
 Terms: NET 30

Date	Frt Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
01/30/23	180909		14/SD	WALNUT MEADOWS		7.100	Hours	150.0000	1,065.00
01/30/23	181031		27/SD	WALNUT MEADOWS		7.800	Hours	150.0000	1,170.00
01/30/23	182185		21/SD	WALNUT MEADOWS		6.800	Hours	150.0000	1,020.00
01/30/23	187618		13/SD	WALNUT MEADOWS		7.000	Hours	150.0000	1,050.00
			Freight			28.700	Hours		4,305.00
			Sub Total			8.000	Loads		4,305.00
Please Pay This Amount									4,305.00



ROBERT BURNS CONSTRUCTION, INC.
 2501 N. WIGWAM DRIVE
 STOCKTON, CA 95205
 PHONE (209) 943-6969
 FAX (209) 943-1718
 LICENSE NO. 466981
 DIR No. 1000001318

January 31, 2023

MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

CRAIG: 134.50 X 8 = \$1,076.00

VON: 119.01 X 8 = \$952.08

CRAIG OVERTIME: 182.26 X 1 = \$182.26

VON OVERTIME: 159.15 X 1 = \$159.15

EQUIP:

PICKUP: 46 X 8 = \$368.00

950 CAT LOADER: 109.25 X 8 = \$874.00

CAT 415 SKIP LOADER 86.25 X 2 = \$172.50

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18" MINUS: 22.94 X 126.99 TONS = \$2,913.15

TRUCKING:

\$4,398.75

PLEASE PAY THIS AMOUNT:

\$12,061.89

MARK BURNS
 VICE PRESIDENT

OWNER REPRESENTATIVE

TITLE:



Contr Lic # 211337

Invoice # : 100290199
 Invoice Date : 01/31/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC

2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53555032	01/31/2023	13440 18" MINUS	17.39	18.00	TON	0.00	313.02	24.26	337.28
53555032	01/31/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555033	01/31/2023	13440 18" MINUS	18.14	18.00	TON	0.00	326.52	25.31	351.83
53555033	01/31/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555039	01/31/2023	13440 18" MINUS	17.15	18.00	TON	0.00	308.70	23.92	332.62
53555039	01/31/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555040	01/31/2023	13440 18" MINUS	17.24	18.00	TON	0.00	310.32	24.05	334.37
53555040	01/31/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555095	01/31/2023	13440 18" MINUS	19.27	18.00	TON	0.00	346.86	26.88	373.74
53555095	01/31/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555098	01/31/2023	13440 18" MINUS	18.41	18.00	TON	0.00	331.38	25.68	357.06
53555098	01/31/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555102	01/31/2023	13440 18" MINUS	19.39	18.00	TON	0.00	349.02	27.05	376.07
53555102	01/31/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555032	01/31/2023	AGGREGATE ENERGY SURCHARGE	17.39	0.13	TON	0.00	2.26	0.17	2.43
53555033	01/31/2023	AGGREGATE ENERGY SURCHARGE	18.14	0.13	TON	0.00	2.36	0.18	2.54
53555039	01/31/2023	AGGREGATE ENERGY SURCHARGE	17.15	0.13	TON	0.00	2.23	0.17	2.40
53555040	01/31/2023	AGGREGATE ENERGY SURCHARGE	17.24	0.13	TON	0.00	2.24	0.17	2.41
53555095	01/31/2023	AGGREGATE ENERGY SURCHARGE	19.27	0.13	TON	0.00	2.51	0.19	2.70
53555098	01/31/2023	AGGREGATE ENERGY SURCHARGE	18.41	0.13	TON	0.00	2.39	0.18	2.57
53555102	01/31/2023	AGGREGATE ENERGY SURCHARGE	19.39	0.13	TON	0.00	2.52	0.19	2.71

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



Contr Lic # 211337

Invoice # : 100290199
 Invoice Date : 01/31/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
			126.99			0.00	2,351.33	182.18	2,533.51
							Taxable Total :		2,351.33
							Non Taxable Total :		0.00
							Sales Tax(AMADOR TAX) @ 7.750% :		182.18
							Total Invoice ----- >		2,533.51

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.6% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Internal Ref Only - APEX Cust #: 2807 :

Remit To :
George Reed, Inc.
P.O. Box 4760
MODESTO, CA 95352
Phone : 209-571-4104
Email : AR@reed.net



California Materials, Inc.
 P.O. Box 32314
 Stockton, CA 95213
 209-472-7422
 209-472-2801 Fax

AGGREGATES • TRUCKING

ROBERT BURNS CONSTRUCTION
 2501 N. WIGWAM DRIVE
 EMAIL INVOICES
 STOCKTON, CA 95205
 209-943-8969

Date: 01/31/23
 Invoice No: 0051303
 Account No: 868
 Job: 220523/0000
 WALNUT MEADOWS DRIVE
 From: GEORGE REED JACKSON VALLE
 To: WALNUT MEADOWS
 450 WALNUT MEADOWS DRIVE
 OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
 Terms: NET 30

Date	Frt Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
01/31/23	173438		14/SD	WALNUT MEADOWS		7.100	Hours	150.0000	1,065.00
01/31/23	182186		21/SD	WALNUT MEADOWS		3.400	Hours	150.0000	510.00
TRUCK BROKE DOWN, NO MINIMUM.									
01/31/23	183784		23/SD	WALNUT MEADOWS		7.400	Hours	150.0000	1,110.00
01/31/23	187619		13/SD	WALNUT MEADOWS		7.600	Hours	150.0000	1,140.00
			Freight			25.500	Hours		3,825.00
			Sub Total			7.000	Loads		3,825.00
Please Pay This Amount									3,825.00



ROBERT BURNS CONSTRUCTION, INC.
2501 N. WIGWAM DRIVE
STOCKTON, CA 95205
PHONE (209) 943-6969
FAX (209) 943-1718
LICENSE NO. 466981
DIR No. 1000001318

February 1, 2023

**MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK**

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

CRAIG: 134.50 X 8 = \$1,076.00

VON: 119.01 X 8 = \$952.08

CRAIG OVERTIME: 182.26 X 1 = \$182.26

VON OVERTIME: 159.15 X 1 = \$159.15

EQUIP:

PICKUP: 46 X 8 = \$368.00

950 CAT LOADER: 109.25 X 8 = \$874.00

CAT 415 SKIP LOADER 86.25 X 2 = \$172.50

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18 " MINUS: 22.94 X 129.33 TONS = \$2,966.83

TRUCKING:

\$4,536.75

PLEASE PAY THIS AMOUNT:

\$12,253.57

MARK BURNS
VICE PRESIDENT

OWNER REPRESENTATIVE

TITLE:



Contr Lic # 211337

Invoice # : 100290319
 Invoice Date : 02/1/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53555172	02/01/2023	13440 18" MINUS	18.47	18.00	TON	0.00	332.46	25.77	358.23
53555172	02/01/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555174	02/01/2023	13440 18" MINUS	18.39	18.00	TON	0.00	331.02	25.65	356.67
53555174	02/01/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555176	02/01/2023	13440 18" MINUS	18.17	18.00	TON	0.00	327.06	25.35	352.41
53555176	02/01/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555186	02/01/2023	13440 18" MINUS	18.81	18.00	TON	0.00	338.58	26.24	364.82
53555186	02/01/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555235	02/01/2023	13440 18" MINUS	18.40	18.00	TON	0.00	331.20	25.67	356.87
53555235	02/01/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555236	02/01/2023	13440 18" MINUS	18.48	18.00	TON	0.00	332.64	25.78	358.42
53555236	02/01/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555237	02/01/2023	13440 18" MINUS	18.61	18.00	TON	0.00	334.98	25.96	360.94
53555237	02/01/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555172	02/01/2023	AGGREGATE ENERGY SURCHARGE	18.47	0.14	TON	0.00	2.59	0.20	2.79
53555174	02/01/2023	AGGREGATE ENERGY SURCHARGE	18.39	0.14	TON	0.00	2.57	0.20	2.77
53555176	02/01/2023	AGGREGATE ENERGY SURCHARGE	18.17	0.14	TON	0.00	2.54	0.20	2.74
53555186	02/01/2023	AGGREGATE ENERGY SURCHARGE	18.81	0.14	TON	0.00	2.63	0.21	2.84
53555235	02/01/2023	AGGREGATE ENERGY SURCHARGE	18.40	0.14	TON	0.00	2.58	0.20	2.78
53555236	02/01/2023	AGGREGATE ENERGY SURCHARGE	18.48	0.14	TON	0.00	2.59	0.20	2.79
53555237	02/01/2023	AGGREGATE ENERGY SURCHARGE	18.61	0.14	TON	0.00	2.61	0.20	2.81

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



Contr Lic # 211337

Invoice # : 100290319
Invoice Date : 02/1/2023
PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
2501 N WIGWAM DR
STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
			129.33			0.00	2,395.05	185.61	2,580.66
							Taxable Total :		2,395.05
							Non Taxable Total :		0.00
							Sales Tax(AMADOR TAX) @ 7.750% :		185.61
							Total Invoice ----- >		2,580.66

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
George Reed, Inc.
P.O. Box 4760
MODESTO, CA 95352
Phone : 209-571-4104
Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



California Materials, Inc.
 P.O. Box 32314
 Stockton, CA 95213
 209-472-7422
 209-472-2801 Fax

ROBERT BURNS CONSTRUCTION
 2501 N. WIGWAM DRIVE
 EMAIL INVOICES
 STOCKTON, CA 95205
 209-943-6969

Date: 02/02/23
 Invoice No: 0051310
 Account No: 868
 Job: 220523/0000
 WALNUT MEADOWS DRIVE
 From: GEORGE REED JACKSON VALLE
 To: WALNUT MEADOWS
 450 WALNUT MEADOWS DRIVE
 OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
 Terms: NET 30

Date	Frt Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
02/01/23	180883		12/SD	WALNUT MEADOWS		7.200	Hours	150.0000	1,080.00
02/01/23	180984		22/SD	WALNUT MEADOWS		7.200	Hours	150.0000	1,080.00
02/01/23	181122		14/SD	WALNUT MEADOWS		7.300	Hours	150.0000	1,095.00
02/01/23	183746		13/SD	WALNUT MEADOWS		4.600	Hours	150.0000	690.00
NO MINIMUM									
			Freight			26.300	Hours		3,945.00
			Sub Total			7.000	Loads		3,945.00
Please Pay This Amount									3,945.00



ROBT. BURNS
General Engineering Contractor, Inc.

ROBERT BURNS CONSTRUCTION, INC.
2501 N. WIGWAM DRIVE
STOCKTON, CA 95205
PHONE (209) 943-6969
FAX (209) 943-1718
LICENSE NO. 466981
DIR No. 1000001318

February 2, 2023

MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

CRAIG: 134.50 X 8 = \$1,076.00

VON: 119.01 X 8 = \$952.08

CRAIG OVERTIME: 182.26 X 1 = \$182.26

VON OVERTIME: 159.15 X 1 = \$159.15

EQUIP:

PICKUP: 46 X 8 = \$368.00

950 CAT LOADER: 109.25 X 8 = \$874.00

CAT 415 SKIP LOADER 86.25 X 2 = \$172.50

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18 " MINUS: 22.94 X 181.37 TONS = \$4,160.63

TRUCKING:

\$6,537.75

PLEASE PAY THIS AMOUNT:

\$15,448.37

MARK BURNS
VICE PRESIDENT

OWNER REPRESENTATIVE

TITLE:



Contr Lic # 211337

Invoice # : 100290462
 Invoice Date : 02/2/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53555274	02/02/2023	13440 18" MINUS	17.71	18.00	TON	0.00	318.78	24.71	343.49
53555274	02/02/2023	HANDLING ENVI FEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555282	02/02/2023	13440 18" MINUS	17.56	18.00	TON	0.00	316.08	24.50	340.58
53555282	02/02/2023	HANDLING ENVI FEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555283	02/02/2023	13440 18" MINUS	18.19	18.00	TON	0.00	327.42	25.38	352.80
53555283	02/02/2023	HANDLING ENVI FEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555285	02/02/2023	13440 18" MINUS	18.06	18.00	TON	0.00	325.08	25.19	350.27
53555285	02/02/2023	HANDLING ENVI FEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555289	02/02/2023	13440 18" MINUS	17.65	18.00	TON	0.00	317.70	24.62	342.32
53555289	02/02/2023	HANDLING ENVI FEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555349	02/02/2023	13440 18" MINUS	18.84	18.00	TON	0.00	339.12	26.28	365.40
53555349	02/02/2023	HANDLING ENVI FEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555355	02/02/2023	13440 18" MINUS	17.74	18.00	TON	0.00	319.32	24.75	344.07
53555355	02/02/2023	HANDLING ENVI FEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555358	02/02/2023	13440 18" MINUS	18.43	18.00	TON	0.00	331.74	25.71	357.45
53555358	02/02/2023	HANDLING ENVI FEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555360	02/02/2023	13440 18" MINUS	19.03	18.00	TON	0.00	342.54	26.55	369.09
53555360	02/02/2023	HANDLING ENVI FEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555365	02/02/2023	13440 18" MINUS	18.16	18.00	TON	0.00	326.88	25.33	352.21
53555365	02/02/2023	HANDLING ENVI FEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555274	02/02/2023	AGGREGATE ENERGY SURCHARGE	17.71	0.14	TON	0.00	2.48	0.19	2.67
53555282	02/02/2023	AGGREGATE ENERGY SURCHARGE	17.56	0.14	TON	0.00	2.46	0.19	2.65
53555283	02/02/2023	AGGREGATE ENERGY SURCHARGE	18.19	0.14	TON	0.00	2.55	0.20	2.75

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



Contr Lic # 211337

Invoice # : 100290462
 Invoice Date : 02/2/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53555285	02/02/2023	AGGREGATE ENERGY SURCHARGE	18.06	0.14	TON	0.00	2.53	0.20	2.73
53555289	02/02/2023	AGGREGATE ENERGY SURCHARGE	17.65	0.14	TON	0.00	2.47	0.19	2.66
53555349	02/02/2023	AGGREGATE ENERGY SURCHARGE	18.84	0.14	TON	0.00	2.64	0.21	2.85
53555355	02/02/2023	AGGREGATE ENERGY SURCHARGE	17.74	0.14	TON	0.00	2.48	0.19	2.67
53555358	02/02/2023	AGGREGATE ENERGY SURCHARGE	18.43	0.14	TON	0.00	2.58	0.20	2.78
53555360	02/02/2023	AGGREGATE ENERGY SURCHARGE	19.03	0.14	TON	0.00	2.66	0.21	2.87
53555365	02/02/2023	AGGREGATE ENERGY SURCHARGE	18.16	0.14	TON	0.00	2.54	0.20	2.74
			181.37			0.00	3,360.05	260.40	3,620.45
Taxable Total :									3,360.05
Non Taxable Total :									0.00
Sales Tax(AMADOR TAX) @ 7.750% :									260.40
Total Invoice ----- >									3,620.45

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Internal Ref Only - APEX Cust # : 2807 :

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net



California Materials, Inc.
 P.O. Box 32314
 Stockton, CA 95213
 209-472-7422
 209-472-2801 Fax

ROBERT BURNS CONSTRUCTION
 2501 N. WIGWAM DRIVE
 EMAIL INVOICES
 STOCKTON, CA 95205
 209-943-6969

Date: 02/03/23
 Invoice No: 0051334
 Account No: 868
 Job: 220523/0000
 WALNUT MEADOWS DRIVE
 From: GEORGE REED JACKSON VALLE
 To: WALNUT MEADOWS
 450 WALNUT MEADOWS DRIVE
 OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
 Terms: NET 30

Date	Fr Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
02/02/23	180722		11/SD	WALNUT MEADOWS		7.800	Hours	150.0000	1,170.00
02/02/23	180773		23/SD	WALNUT MEADOWS		7.400	Hours	150.0000	1,110.00
02/02/23	181035		27/SD	WALNUT MEADOWS		7.700	Hours	150.0000	1,155.00
02/02/23	181123		14/SD	WALNUT MEADOWS		7.500	Hours	150.0000	1,125.00
02/02/23	187621		13/SD	WALNUT MEADOWS		7.500	Hours	150.0000	1,125.00
			Freight			37.900	Hours		5,685.00
			Sub Total			10.000	Loads		5,685.00
Please Pay This Amount									5,685.00



ROBT. BURNS
 General Engineering Contractor, Inc.

ROBERT BURNS CONSTRUCTION, INC.
 2501 N. WIGWAM DRIVE
 STOCKTON, CA 95205
 PHONE (209) 943-6969
 FAX (209) 943-1718
 LICENSE NO. 466981
 DIR No. 1000001318

February 3, 2023

MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

CRAIG: 134.50 X 8 = \$1,076.00

VON: 119.01 X 8 = \$952.08

CRAIG OVERTIME: 182.26 X 1 = \$182.26

VON OVERTIME: 159.15 X 1 = \$159.15

EQUIP:

PICKUP: 46 X 8 = \$368.00

950 CAT LOADER: 109.25 X 8 = \$874.00

CAT 415 SKIP LOADER 86.25 X 2 = \$172.50

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18" MINUS: 22.94 X 181.00 TONS = \$4,152.14

TRUCKING:

\$6,348.00

PLEASE PAY THIS AMOUNT:

\$15,250.13

MARK BURNS
 VICE PRESIDENT

OWNER REPRESENTATIVE
 TITLE:



Contr Lic # 211337

Invoice # : 100290580
 Invoice Date : 02/3/2023
 PO # :

Cust # : 133600

Plant : JVQ ROCK PLANT

Sold to : ROBERT BURNS CONST INC
 2501 N WIGWAM DR
 STOCKTON, CA 95205 US

Pickup
 Delivery

Job# : S17225
 Ironhorse Sanitation

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53555425	02/03/2023	13440 18" MINUS	17.99	18.00	TON	0.00	323.82	25.10	348.92
53555425	02/03/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555427	02/03/2023	13440 18" MINUS	18.25	18.00	TON	0.00	328.50	25.46	353.96
53555427	02/03/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555436	02/03/2023	13440 18" MINUS	17.78	18.00	TON	0.00	320.04	24.80	344.84
53555436	02/03/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555438	02/03/2023	13440 18" MINUS	17.74	18.00	TON	0.00	319.32	24.75	344.07
53555438	02/03/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555440	02/03/2023	13440 18" MINUS	18.51	18.00	TON	0.00	333.18	25.82	359.00
53555440	02/03/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555486	02/03/2023	13440 18" MINUS	17.49	18.00	TON	0.00	314.82	24.40	339.22
53555486	02/03/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555487	02/03/2023	13440 18" MINUS	18.77	18.00	TON	0.00	337.86	26.18	364.04
53555487	02/03/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555489	02/03/2023	13440 18" MINUS	18.09	18.00	TON	0.00	325.62	25.24	350.86
53555489	02/03/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555495	02/03/2023	13440 18" MINUS	17.89	18.00	TON	0.00	322.02	24.96	346.98
53555495	02/03/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555497	02/03/2023	13440 18" MINUS	18.49	18.00	TON	0.00	332.82	25.79	358.61
53555497	02/03/2023	HANDLING ENVIFEE	1.00	7.00	LDS	0.00	7.00	0.54	7.54
53555425	02/03/2023	AGGREGATE ENERGY SURCHARGE	17.99	0.14	TON	0.00	2.52	0.20	2.72
53555427	02/03/2023	AGGREGATE ENERGY SURCHARGE	18.25	0.14	TON	0.00	2.56	0.20	2.76
53555436	02/03/2023	AGGREGATE ENERGY SURCHARGE	17.78	0.14	TON	0.00	2.49	0.20	2.69

TERMS: ALL ACCOUNTS DUE AND PAYABLE AS SPECIFIED ON QUOTE OR CREDIT APPLICATION. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1.5% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
George Reed, Inc.
P.O. Box4760
MODESTO, CA 95352
Phone : 209-571-4104
Email : AR@reed.net

Internal Ref Only - APEX Cust #: 2807 :



California Materials, Inc.
 P.O. Box 32314
 Stockton, CA 95213
 209-472-7422
 209-472-2801 Fax

ROBERT BURNS CONSTRUCTION
 2501 N. WIGWAM DRIVE
 EMAIL INVOICES
 STOCKTON, CA 95205
 209-943-6969

Date: 02/06/23
 Invoice No: 0051335
 Account No: 868
 Job: 220523/0000

WALNUT MEADOWS DRIVE
 From: GEORGE REED JACKSON VALLE
 To: WALNUT MEADOWS
 450 WALNUT MEADOWS DRIVE
 OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
 Terms: NET 30

Date	Frt Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
02/03/23	180723		11/SD	WALNUT MEADOWS		7.500	Hours	150.0000	1,125.00
02/03/23	180755		23/SD	WALNUT MEADOWS		7.500	Hours	150.0000	1,125.00
02/03/23	181036		27/SD	WALNUT MEADOWS		7.900	Hours	150.0000	1,185.00
02/03/23	181124		14/SD	WALNUT MEADOWS		7.100	Hours	150.0000	1,065.00
02/03/23	187622		13/SD	WALNUT MEADOWS		6.800	Hours	150.0000	1,020.00
			Freight			36.800	Hours		5,520.00
			Sub Total			10.000	Loads		5,520.00
								Please Pay This Amount	5,520.00



ROBERT BURNS CONSTRUCTION, INC.
2501 N. WIGWAM DRIVE
STOCKTON, CA 95205
PHONE (209) 943-6969
FAX (209) 943-1718
LICENSE NO. 466981
DIR No. 1000001318

February 6, 2023

MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK

THIS PRICE INCLUDES A 15% MARKUP ON TRUCKING AND MATERIAL

LABOR:

CRAIG: 134.50 X 8 = \$1,076.00

VON: 119.01 X 8 = \$952.08

CRAIG OVERTIME: 182.26 X 1 = \$182.26

VON OVERTIME: 159.15 X 1 = \$159.15

EQUIP:

PICKUP: 46 X 8 = \$368.00

950 CAT LOADER: 109.25 X 6 = \$655.50

CAT 415 SKIP LOADER 86.25 X 2 = \$172.50

329 EXCAVATOR: 120.75 X 8 = \$966.00

MATERIAL:

18 " MINUS: 22.94 X 74.11 TONS = \$1700.01

TRUCKING:

\$4,140.00

PLEASE PAY THIS AMOUNT:

\$10,371.50

MARK BURNS
VICE PRESIDENT

OWNER REPRESENTATIVE

TITLE:



California Materials, Inc.
P.O. Box 32314
Stockton, CA 95213
209-472-7422
209-472-2801 Fax

ROBERT BURNS CONSTRUCTION
2501 N. WIGWAM DRIVE
EMAIL INVOICES
STOCKTON, CA 95205
209-943-6969

Date: 02/07/23
Invoice No: 0051336
Account No: 868
Job: 220523/0000
WALNUT MEADOWS DRIVE
From: GEORGE REED JACKSON VALLE
To: WALNUT MEADOWS
450 WALNUT MEADOWS DRIVE
OAKLEY, CA 94561

Commodity: 18" MINUS RIP RAP
Terms: NET 30

Date	Fr Bill No	Comments	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
02/06/23	180781		23/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
02/06/23	180921		14/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
02/06/23	180987		22/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
02/06/23	187538		13/SD	WALNUT MEADOWS		6.000	Hours	150.0000	900.00
			Freight			24.000	Hours		3,600.00
			Sub Total			4.000	Loads		3,600.00
Please Pay This Amount									3,600.00



ROBERT BURNS CONSTRUCTION, INC.
2501 N. WIGWAM DRIVE
STOCKTON, CA 95205
PHONE (209) 943-6969
FAX (209) 943-1718
LICENSE NO. 466981
DIR No. 1000001318

February 7, 2023

**MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK**

THIS PRICE INCLUDES A 15% MARKUP

LABOR:

CRAIG: 134.50 X 8 = \$1,076.00

VON: 119.01 X 8 = \$952.08

DAVID: 89.22 X 5 = \$446.10

EQUIP:

PICKUP: 46.00 X 8 = \$368.00

12 H ROADGRADER 109.25 X 8 = \$874.00

415 CAT SKIP LOADER 86.25 X 8 = \$690.00

LOWBED: 132.25 X 5 = \$661.25

PLEASE PAY THIS AMOUNT:

\$5,067.43

**MARK BURNS
VICE PRESIDENT**

**OWNER REPRESENTATIVE
TITLE:**



ROBT. BURNS
General Engineering Contractor, Inc.

ROBERT BURNS CONSTRUCTION, INC.
2501 N. WIGWAM DRIVE
STOCKTON, CA 95205
PHONE (209) 943-6969
FAX (209) 943-1718
LICENSE NO. 466981
DIR No. 1000001318

February 9, 2023

**MBK ENGINEERING
IRONHOUSE SANITARY DISTRICT
ATTN: BRIAN JANOWIAK**

THIS PRICE INCLUDES A 15% MARKUP

LABOR:

DAVID: 89.22 X 8 = \$713.76

EQUIP:

LOWBED: 132.25 X 8 = \$1,058.00

PLEASE PAY THIS AMOUNT:

\$1,771.76

MARK BURNS
VICE PRESIDENT

OWNER REPRESENTATIVE
TITLE: