

**RANCHO MURIETA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS**

RESOLUTION NO. 2026-15

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANCHO MURIETA
COMMUNITY SERVICES DISTRICT RATIFYING EMERGENCY SEWER MAIN LINE
BREAK REPAIR AT THE YELLOW BRIDGE; DECLARING THE CONTINUED
EXISTENCE OF AN EMERGENCY; MAKING REQUIRED FINDINGS UNDER
DISTRICT CODE CHAPTER 4, SECTION 4.01 AND CALIFORNIA PUBLIC
CONTRACT CODE § 22050; AUTHORIZING THE INTERIM GENERAL MANAGER
TO COMPLETE REMAINING RESTORATION WORK WITHOUT COMPETITIVE
BIDDING; AUTHORIZING EXPENDITURE OF DISTRICT FUNDS; DIRECTING
ONGOING REPORTING; AND AUTHORIZING FILING OF A CEQA NOTICE OF
EXEMPTION**

WHEREAS, the District is a community services district organized and existing under the Community Services District Law (California Government Code § 61000 et seq.) and is responsible for the operation, maintenance, and repair of the District's wastewater collection system, including sewer mains, laterals, lift stations, and related infrastructure, within its service area, pursuant to District Code Chapter 15;

WHEREAS, the sewer main line located North of the Yellow Bridge within the District's wastewater collection system (the "Facility") experienced a structural failure or break on or about May 17, 2026, constituting an emergency within the meaning of California Government Code §§ 8558 and 54956.5 and Public Contract Code § 1102, and posing an imminent threat to public health, safety, and the environment, including the risk of sewage discharge to the Cosumnes River and adjacent properties;

WHEREAS, upon discovery of the break, District operations staff, under the direction of Interim Director of Operations Travis Bohannon and Interim General Manager Amelia Wilder, mobilized immediately and worked continuously from approximately 7:00 a.m. to midnight on May 17, 2026 to contain and repair the break, deploying District employees, heavy equipment, machinery, and materials as necessary to address the emergency;

WHEREAS, the emergency response was fully effective in containing all sewage at the break site; no sewage entered the Cosumnes River or any tributary as a result of the break or the repair operations; and appropriate agency notifications were made as required by applicable law;

WHEREAS, the repair of the sewer main break is complete. The total cost of the emergency response is approximately \$106,189.19, inclusive of District staff time, equipment, machinery, materials, and any contractor services required for final restoration; Invoices attached are from APS \$19,687.50, Coastline \$9,775.00, TNT \$66,863.69 and CSD Payroll \$9,863.00;

WHEREAS, the nature of the emergency did not permit delay for competitive solicitation of bids or issuance of a Request for Proposals under District Code Chapter 4, Section 6; immediate action was required to protect public health, safety, and District infrastructure, and any delay for competitive procurement would have materially increased the risk of sewage discharge and additional damage to the wastewater collection system;

WHEREAS, District Code Chapter 4, Section 4.01 (as amended by Ordinance O2025-04, October 15, 2025) vests the Board with primary authority to declare the existence of an emergency, including emergencies described in California Government Code §§ 8558 and 54956.5 and Public Contract Code § 1102;

WHEREAS, District Code Chapter 4, Section 4.02 authorizes the Interim General Manager, upon direct approval of the Board President, to replace or repair any District building, structure, equipment, or facility, and to purchase or contract for necessary commodities and general or professional services, without complying with the competitive bidding requirements of District Code Chapter 4, Section 6, in cases of emergency as determined by the Board;

WHEREAS, District Code Chapter 4, Section 4.05 delegates to the Interim General Manager, upon direct approval of the Board President, the authority to order emergency construction contract action pursuant to California Public Contract Code § 22050(b)(1);

WHEREAS, California Public Contract Code § 22050(a)(1) authorizes a public agency, by a four-fifths vote of its governing body, to repair or replace a public facility, take any directly related and immediate action required by the emergency, and procure necessary equipment, services, and supplies without giving notice for bids, upon the findings required by subdivision (a)(2); and

WHEREAS, this project qualifies for a statutory exemption from the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15269(c) as a specific action necessary to prevent or mitigate an emergency, and District Counsel has confirmed the applicability of this exemption.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Rancho Murieta Community Services District as follows:

SECTION 1. Ratification of Emergency Action; Declaration of Continued Emergency; Required Findings. The Board hereby ratifies the emergency sewer main line break repair undertaken by District staff North of the Yellow Bridge on May 17, 2026. The Board further finds, pursuant to District Code Chapter 4, Section 4.01 and California Public Contract Code § 22050(a)(2), that:

- (a) The emergency did not and does not permit a delay resulting from competitive solicitation for bids or issuance of a Request for Proposals under District Code Chapter 4, Section 6; and
- (b) The emergency repair and remaining restoration work are necessary to respond to the emergency, to maintain the continued operation of the District's wastewater collection system, and to avoid danger to life, property, and the environment, consistent with District Code Chapter 4, Section 4.02.

These findings are supported by the Staff Report dated May 27, 2026, and staff presentation at the meeting.

SECTION 2. Authorization to Complete Remaining Restoration Work; Delegation to Interim General Manager. The Board hereby authorizes the Interim General Manager, Amelia Wilder, upon direct approval of the Board President, to take all actions and execute all contracts, task orders, purchase orders, and agreements necessary to complete final restoration work at the Yellow Bridge sewer main break site, including any necessary construction, labor, materials, equipment rental, and professional or engineering services, without competitive bidding, pursuant to District Code Chapter 4, Sections 4.00, 4.02, and 4.05, and California Public Contract Code § 22050(a). The Interim General Manager is further authorized to take any other directly related and immediately required actions necessary to fully remediate the emergency condition, subject to the reporting requirements of Section 4 of this Resolution.

SECTION 3. Authorization of Expenditure. The Board hereby authorizes the expenditure of District funds in an amount not to exceed \$106,189.19 from the Sewer Replacement Fee Reserve for all costs associated with the emergency sewer main break repair, including District staff time, equipment, machinery, materials, and contractor services. The Interim General Manager is directed to maintain complete cost accounting records for all emergency expenditures and to evaluate and pursue available reimbursement sources, including [property/casualty insurance proceeds and/or FEMA Public Assistance Program funds, and to report to the Board on reimbursement options at a subsequent meeting.

SECTION 4. Ongoing Reporting and Continuation. The Interim General Manager is hereby directed to: (a) provide written notice to all Board members within twenty-four (24) hours of any emergency contract action taken pursuant to this Resolution; and (b) present a status report at each regularly scheduled Board meeting thereafter until the emergency action is terminated. Pursuant to District Code Chapter 4, Section 4.04 and California Public Contract Code § 22050(c), the Board shall determine by a four-fifths (4/5) vote at each such subsequent regular meeting whether there is a need to continue the emergency action. If the Board does not continue the emergency action, the Interim General Manager shall terminate it at the earliest feasible date, and any remaining work shall be completed through the competitive bidding process required by District Code Chapter 4, Section 6.

SECTION 5. CEQA Notice of Exemption. The Board hereby finds that this emergency project is statutorily exempt from CEQA pursuant to 14 California Code of Regulations § 15269(c) (Emergency Projects) as a specific action necessary to prevent or mitigate an emergency. The Interim General Manager is authorized and directed to execute and file a Notice of Exemption with the Sacramento County Clerk-Recorder's Office within five (5) business days of commencement of any remaining restoration work, in coordination with District Counsel.

PASSED AND ADOPTED on May 27, 2026, by the following roll call vote:

AYES: Directors: _____

NOES: Directors: _____

ABSENT: Directors: _____

ABSTAIN: Directors: _____

John Merchant, President of the Board
Rancho Murieta Community Services District
(Seal)

ATTEST:

Dyanne Fleet, Interim District Secretary
Rancho Murieta Community Services District



APS Environmental, Inc.
6643 32nd Street, Suite 101
North Highlands CA 95660
(916) 348-2800
Info@apsenvironmental.com

Invoice

DATE	05/26/2026
INVOICE #	40045158
TERMS	NET 60

BILL TO

Rancho Murieta CSD
15160 Jackson Rd.
Rancho Murieta, Ca, 95683

SERVICE LOCATION

Rancho Murieta CSD
Ponds
15160 Jackson Rd.
Rancho Murieta, Ca, 95683

JOB#	JOB START DATE	PURCHASE ORDER	WORK DESCRIPTION
1013087075	05/17/2026	C35636	<p>PREVAILING WAGE - Emergency fee \$350 \$425.00 per truck, per hour, port to port Fuel Surcharge \$425.00 Broken 12"-15" sewer main.</p> <p>Completion Notes: Mark - Left the yard at 8:30am. Arrived on site at 10:00am. Left the site 1:30am. Arrived back to the yard at 2:30am. Pumped from a manhole and dumped at treatment plant to relieve pump station while it was turned off until the pipe repair could be done.</p> <p>Dan - Left the yard at 5:45pm. Arrived on site at 7:15am. Left the site at 12:30am. Arrived back to the yard at 1:45am. Pumped manhole, dumped on site.</p> <p>Bob - Left the yard at 8:00am. Arrived on site at 9:00am. Left the site at 1:30am. Arrived back to the yard at 2:30am. Pumped manhole, dumped on site.</p>

Description	Qty	Rate	Tax	Total
Othr-Emergency Fee Emergency Fee: after hours and/or weekend charge	1.00	\$350.00	\$0.00	\$350.00
Othr-Vac Truck Hourly Other - Vacuum Truck Per Hour (Port to Port)	18.00	\$425.00	\$0.00	\$7,650.00
Othr-Vac Truck Hourly Other - Vacuum Truck Per Hour (Port to Port)	8.00	\$425.00	\$0.00	\$3,400.00
Othr-Vac Truck Hourly Other - Vacuum Truck Per Hour (Port to Port)	18.50	\$425.00	\$0.00	\$7,862.50
O-Fuel Surcharge Fuel Surcharge	1.00	\$425.00	\$0.00	\$425.00

Invoice Total:	\$19,687.50
Payments (-):	\$0.00
Total Due:	\$19,687.50



Wastewater Hauler Load Manifest

CLIENT INFORMATION

Rancho Murieta CSD
Paul Siebensohn
15160 Jackson Rd.
Rancho Murieta, Ca, 95683
(916) 354-3700

AP@rmcsd.com

Pumped Date:	05/26/2026	Manifest Number:	40045158
Site Address:	15160 Jackson Rd., Rancho Murieta, Ca, 95683	Waste Type:	Other
Truck License:		Disposal Site:	
CDFA Number:		Gallons Discharged:	

I hereby certify the information listed within this manifest is true and correct to the best of my knowledge. I further certify that the materials delivered at this time contain only those materials listed above and as certified to the customer certification directly above, and to the best of my knowledge, does not contain hazardous waste as defined by the E.P.A.

Field Technician: Dan

Certified Date: 05/26/2026

Coastline Water Resources, Inc
 PO Box 796
 Roseville, CA 95678
 916 923-3437

Work Order Invoice 9209

Date: 05/17/26

Bill to: RMCS D P.O. Box 1050 Rancho Murieta, CA 95683	Job Address: ER-CALL Sewer Overflow
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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
085	Net 30			T	1
Remarks: ER-CALL Sewer Overflow WO# 9209					

Description of Work Completed

DSR_RMCS 1 ER-CALL Sewer Overflow - 15160 Jackson Road _Saturday 05-17-26
 WO: 9209
 Crew: H-13 Espiridion Licea / ---
 Foreman: () -
 Superintendent: () -
 Scope of Work: ER- CALL Sewer Overflow (Sunday)
 Sewer Completed LF:
 Storm Completed LF:
 DI's Completed:
 Laterals Completed:
 Manholes Inspected:
 Notes/Job Delays: dewatered over 30 loads of live sewage from lift stations to waste water treatment plant.
 Potholing/Hydro-Excavation:
 Remaining:

Labor & Equipment Used

Week ending 05/23/26	Sun 5/17	Mon 5/18	Tues 5/19	Wed 5/20	Thur 5/21	Fri 5/22	Sat 5/23	Total Hours	Rate	Extension
LABOR USED	17.00							17.00	575.00	9,775.00

Invoice Totals:	Labor	Material	Other	9,775.00
	9,775.00	0.00	0.00	

Invoice Total: **9,775.00**

DATE OF REPORT: 5/27/26

FIELD INSTRUCTION NUMBER _____

PC NUMBER _____

WORK PERFORMED BY: 5/17/2026-5/18/2026

5/27/2026

CONTRACT NO : _____

DESCRIPTION OF WORK: TNT Industrial Contractors Inc

REPORT SUMMARY NUMBER _____

CONTRACTOR JOB NO 6782

Sewer main repair

CONTRACTOR REPORT NO 1

REPORT #	DESCRIPTION	TO DATE	AMOUNT	TOTAL AMOUNT TO DATE	\$	66,863.69
1	Sewer main repair		\$ 58,554.32			
2	Repair 2" line and connect to main, backfill and compact		\$ 7,289.51			
3	Demobilize and haul materials to landfill		\$ 1,019.86			



Contractor's License No. 622974

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

05/17/26
Date: into the 18th

Work Order #: 6782-001

DAILY TIME AND MATERIAL REPORT

Project Name: Rancho Murieta Emergency Pipe Repair At Hwy 16 Customer Order #: Travis/Corey

Description of Work: Excavate /Pot Hole with Vac Trucks and add New 2 inch Saddle to 12 inch AC Pipe

LABOR, GRADE AND CLASS	EMPLOYEE NAME	# OF HOURS			RATE PER HOUR			TOTAL
		S.T.	1.5x	2x	S.T.	1.5x	2x	
Project Man.	Josh Twist			16				
Supt	Richard Stent			17				
Pipe Fit Form	Jesse Krpan			10				
Pipe Fit Form	Brandon Ferreira			12				
Lab Foreman	Mario Chavez			16				
Lab Foreman	Jared Bonds			17				
J-Carp	Raymond Gettler			17				
Appt Laborer	Jesse Murchinson			17				
TOTAL LABOR								

EQUIPMENT	HOURS	DAILY RATE	AMOUNT
TNT Truck #22,40,37,	17		
PM Truck	16		
Truck #55	10		
Flatbed Truck with sand bags No Number on Truck (Brandon Drove)	12		
TOTAL EQUIPMENT			

MATERIALS/SUBCONTRACTORS	P.O./INVOICE NO.	QUANTITY	UNIT PRICE	AMOUNT
Vacume Trucks	At repair site	3 ea		
Traffic Control with 3 ea Light Towers				
5 Gal Diesel to Vac Trailer Owner Supplied				
2 Rooms at Rancho Murieta Inn And Spa	Still awaiting Receipt Via E-Mail		Approx. \$171.00x 2	
TOTAL MATERIALS/SUBCONTRACTORS				

Submitted By: Richard Stent
Job Foreman

Approved By: Travis /Corey Carskddon
Customer

Date: 05-17,18 -2026

Date: 05-17,18 -2026



Finished Work Order Invoice

Nor-Cal Pipeline Services
 983 Reserve Drive
 Roseville, CA 95678

Invoice #: 8438

Invoice Date: 5/17/26

Terms: 2% 10 Net 30

Work Order 8556

Job: Emergency RMCSD MLN	Bill To: TNT Industrial Contractors Inc 3800 Happy Lane Sacramento, CA 95827
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JOB NUMBER: SA25603
 CONTACT:
 TECHNICIAN: Darryl L. Gaines
 Nathan Ryan

JOB SITE PHONE:
 JOB NUMBER: SA25603

CUSTOMER PO #: PO# 6782
 WORK DATE: 05/17/26

LABOR & MATERIALS USED:

Date	Time	Technician	Phase	CT	Hours	Rate	Extension
05/17/26	14:30	02:00	CHIES001	1000 - Labor	L		
05/17/26	09:00	19:30	GAIN001	1000 - Labor	L		
05/17/26	19:30	01:00	GAIN001	1000 - Labor	L		
05/17/26	09:00	19:30	RYAN001	1000 - Labor	L		
05/17/26	19:30	01:00	RYAN001	1000 - Labor	L		

TNT INDUSTRIAL
 CONTRACTORS, INC.

MAY 22 2026

RECEIVED

LABOR TOTAL: 0.00

Qty	UM	Item	Phase	CT	Price	Total
15.00	HR	COMBODT - Combo Clean DT	1020 - Equipment	E	420.00	6,300.00
15.00	HR	COMBODT - Combo Clean DT	1020 - Equipment	E	420.00	6,300.00
11.00	HR	COMBODT - Combo Clean DT	1020 - Equipment	E	420.00	4,620.00

MATERIALS TOTAL: 17,220.00

Item	Phase	CT	Total
FS10 - 10% Fuel Surcharge	1040 - Other Costs	O	1,722.00

OTHER TOTAL: 1,722.00

CUSTOMER SUB TOTAL: 18,942.00
 SALES TAX:
 INVOICE TOTAL: 18,942.00



Invoice

Right Traffic California LLC (Formerly WBE Traffic LLC)
 5150 Fair Oaks Blvd. , Ste.101-362
 Carmichael, CA 95608
 707-771-5870

Date	Invoice #
5/17/2026	RCA9506
Terms	
NET 30	

Bill To
TNT Industrial Contractors, Inc. 3800 Happy Lane Sacramento, CA 95827
Job Location
RANCHO MURIETA COUNTRY CLUB JACKSON RD RANCHO MURIETA, CA 95683 Sacramento County

Qty	Description	Work Order/Ticket	Rate	Amount
17.00	5/17/2026 TRAFFIC CONTROL- TYPICAL: SUN/HOL RATE - 2 FLAGGERS - HOURLY RATE	Emergency	375.00	6375.00
1.00	5/17/2026 MISSED MEAL PER 2 FLAGGERS	Emergency	125.00	125.00
Total				\$6,500.00

TNT INDUSTRIAL
 CONTRACTORS, INC.

MAY 20 2026

RECEIVED

Remittance address:
Right Traffic California LLC (Formerly WBE Traffic LLC)
ATT: Accounts Receivable
1200 Sharon Rd.
Suite 1
Beaver, PA 15009

Josh Twist

From: rick stent
Sent: Wednesday, May 20, 2026 7:28 AM
To: Josh Twist
Cc: Maria Arreigue
Subject: FW: The Murieta Inn and Spa – Reservation Folio

Internal (rstent@tntindustrial.com)

[Safe](#) [Spam](#) [Phish](#) [More...](#) [FAQ](#) [Protection by INKY](#)

T&M Rancho Cordova 6782-001

From: The Murieta Inn and Spa <admin@cloudbeds.com>
Sent: Wednesday, May 20, 2026 7:24 AM
To: rick stent <rstent@tntindustrial.com>
Subject: The Murieta Inn and Spa – Reservation Folio

The Murieta Inn and Spa

Thank you for choosing The Murieta Inn and Spa for your stay. For your convenience, your hotel folio is included below.

Josh Twist

From: rick stent
Sent: Wednesday, May 20, 2026 7:27 AM
To: Josh Twist
Cc: Maria Arreigue
Subject: FW: The Murieta Inn and Spa – Reservation Folio

Internal (rstent@tntindustrial.com)

[Safe](#) [Spam](#) [Phish](#) [More...](#) [FAQ](#) [Protection by INKY](#)

T&M Rancho Cordova 6782-001

From: The Murieta Inn and Spa <admin@cloudbeds.com>
Sent: Wednesday, May 20, 2026 7:22 AM
To: rick stent <rstent@tntindustrial.com>
Subject: The Murieta Inn and Spa – Reservation Folio

The Murieta Inn and Spa

Thank you for choosing The Murieta Inn and Spa for your stay. For your convenience, your hotel folio is included below.

Richard Joseph Stent

505XU7TS33

CHECKED OUT

The Murieta Inn and Spa
7337 Murieta Drive
Rancho Murieta California 95683
916.354.3900
FrontDesk@MurietaInn.com

Email rstent@tntindustrial.com
Phone 916-529-3874

Street Address 12209 Sunset Ave
City Grass Valley
Province / State California
Postal / ZIP Code 95945

RES ID	DATE/TIME	NAME	TYPE	QUANTITY	DEBIT	CREDIT
505XU7TS33	05/18/2026	Richard Joseph Stent	Room rate - Balcony Two Queen 225		\$190.00	\$0.00
505XU7TS33	05/18/2026	Richard Joseph Stent	Transient Occupancy Tax 225		\$22.80	\$0.00
505XU7TS33	05/18/2026	Richard Joseph Stent	Resort 225		\$12.00	\$0.00
505XU7TS33	05/18/2026	Richard Joseph Stent	CA Tourism 225		\$0.37	\$0.00

505XU7TS33 05/18/2026	Richard Joseph Stent	Credit Card 225	\$0.00	\$225.17
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Total	USD 225.17	USD 225.17
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	TOTAL
Deposit	\$0.00
Subtotal	\$190.00
Additional Items	\$0.00
Transient Occupancy Tax	\$22.80
CA Tourism	\$0.37
Resort	\$12.00
Grand Total:	\$225.17
Amount Paid	\$225.17
Balance Due	\$0.00

If you have any questions or concerns regarding your folio, please contact us.

Jared Bonds

505JV941K3

CHECKED OUT

The Murieta Inn and Spa
7337 Murieta Drive
Rancho Murieta California 95683
916.354.3900
FrontDesk@MurietaInn.com

Email rstent@tntindustrial.com
Phone 916-395-8400

Street Address 1046 Bear Paw Rd
City Camdenton
Province / State Missouri
Postal / ZIP Code 65020


RES ID	DATE/TIME	NAME	TYPE	QUANTITY	DEBIT	CREDIT
505JV941K3	05/19/2026	Jared Bonds	Credit Card 217		\$0.00	\$248.17
505JV941K3	05/18/2026	Jared Bonds	Room rate - Balcony King 217		\$190.00	\$0.00
505JV941K3	05/18/2026	Jared Bonds	Transient Occupancy Tax 217		\$22.80	\$0.00
505JV941K3	05/18/2026	Jared Bonds	Resort 217		\$12.00	\$0.00
505JV941K3	05/18/2026	Jared Bonds	CA Tourism 217		\$0.37	\$0.00
505JV941K3	05/18/2026	Jared Bonds	Chow Mein 217	1	\$4.64	\$0.00
505JV941K3	05/18/2026	Jared Bonds	Sales Tax Inclusive		\$0.36	\$0.00


		For Marketplace 217			
505JV941K3 05/18/2026	Jared Bonds	Mission Cocktails 217	1	\$18.00	\$0.00
			Total	USD 248.17	USD 248.17

					TOTAL
				Deposit	\$0.00
				Subtotal	\$190.00
				Additional Items	\$22.64
				Sales Tax Inclusive For Marketplace	\$0.36
				Transient Occupancy Tax	\$22.80
				CA Tourism	\$0.37
				Resort	\$12.00
				Grand Total:	\$248.17
				Amount Paid	\$248.17
				Balance Due	\$0.00

If you have any questions or concerns regarding your folio, please contact us.

Date	05/17/2026	Work Order #	Emergency
Client	TNT Industrial Contractors, Inc.	Contract #	2572
Foreman	TWIST, JOSH	Requested By	TWIST, JOSH
Job Location	RANCHO MURIETA COUNTRY CLUB JACKSON RD RANCHO MURIETA, CA 95683 (Sacramento County, LIUNA North)		
Meeting Location	RANCHO MURIETA COUNTRY CLUB JACKSON RD RANCHO MURIETA, CA 95683		

Name	Charge Type	Start Time	Start Break	End Break	End Time	Reg	OT	DT	Total
BENITEZ, ANDRES	Traffic Control	9:00AM	---	---	2:00AM	0.00	0.00	17.00	17.00
	Missed Meal Charge	12:00AM	---	---	12:30AM	0.00	0.00	0.50	0.50
	Missed Meal Charge	12:00AM	---	---	12:30AM	0.00	0.00	0.50	0.50
	Totals					0.00	0.00	18.00	18.00

Name	Charge Type	Start Time	Start Break	End Break	End Time	Reg	OT	DT	Total
VALERO, HECTOR	Missed Meal Charge	12:00AM	---	---	12:30AM	0.00	0.00	0.50	0.50
	Traffic Control	9:00AM	---	---	2:00AM	0.00	0.00	17.00	17.00
	Missed Meal Charge	12:00AM	---	---	12:30AM	0.00	0.00	0.50	0.50
	Totals					0.00	0.00	18.00	18.00

Additional Charges

Name	Charge Type	Quantity
RCA-112	Work Truck - Daily	1.00

Notes

[Field Note] 1097@9:25am and 1098@1:15am light towers 1019 and 1030 left on site turned on around work site with customer.

Signatures

Date

CrewLead Signature

BENITEZ, ANDRES

05/18/2026





Contractor's License No. 622974

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

Date: 05-18-2026

Work Order #: 6782-002

DAILY TIME AND MATERIAL REPORT

Project Name: Rancho Murieta Emergency Pipe Repair At Hwy 16 Customer Order #: Travis/Corey

Description of Work: Repair 2 inch PVC Pipe From Bathroom and allow to Dry and Test for leakage

all good 3.5 Hour Told owner to turn on Pumps Next day Backfill and bring to Finish Grade

Sand and ABSupplied by Owner ,As-Built Drawings

LABOR, GRADE AND CLASS	EMPLOYEE NAME	# OF HOURS			RATE PER HOUR			TOTAL
		S.T.	1.5x	2x	S.T.	1.5x	2x	
Supt	Richard Stent	8						
Lab Foreman	Mario Chavez	8	1					
Lab Foreman	Jared Bonds	8						
Appt Laborer	Robert Torres	8	1					
TOTAL LABOR								

EQUIPMENT	HOURS	DAILY RATE	AMOUNT
TNT TRUCK # 40	8		
TNT TRUCK # 37	9		
Dump Trailer DT2	9		
TOTAL EQUIPMENT			

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

Submitted By: Richard Stent
Job Foreman

Approved By: Travis /Corey Carskddon
Customer

Date: 05-18 -2026

Date: 05-18 -2026



Invoice

Right Traffic California LLC (Formerly WBE Traffic LLC)
 5150 Fair Oaks Blvd. , Ste.101-362
 Carmichael, CA 95608
 707-771-5870

Date	Invoice #
5/18/2026	RCA9704
Terms	
NET 30	

Bill To
TNT Industrial Contractors, Inc. 3800 Happy Lane Sacramento, CA 95827

Job Location
RANCHO MURIETA COUNTRY CLUB JACKSON RD Rancho Murieta, CA 95683 Sacramento County

Qty	Description	Work Order/Ticket	Rate	Amount
8.00	5/18/2026 TRAFFIC CONTROL - TYPICAL: 2 FLAGGERS - M-F HOURLY, 8 HR	2572-33	222.00	1776.00
0.50	5/18/2026 OVERTIME RATE PER 2 FLAGGERS	2572-33	325.00	162.50
Total				\$1,938.50


TNT INDUSTRIAL
 CONTRACTORS, INC.


MAY 26 2026

RECEIVED

Remittance address:
 Right Traffic California LLC (Formerly WBE Traffic LLC)
 ATT: Accounts Receivable
 1200 Sharon Rd.
 Suite 1
 Beaver, PA 15009

Date	05/18/2026	Work Order #	2572-33
Client	TNT Industrial Contractors, Inc.	Contract #	2572
			TNT Industrial Contractors, Inc
Foreman	TWIST, JOSH	Requested By	TWIST, JOSH
Job Location	RANCHO MURIETA COUNTRY CLUB JACKSON RD Rancho Murieta, CA 95683 (Sacramento County, LIUNA North)		
Meeting Location	(ADJ) 10359 Macready Avenue Mather, CA 95655		

Name	Charge Type	Start Time	Start Break	End Break	End Time	Reg	OT	DT	Total
GOMEZ-GARCIA, ALEJANDRO	Traffic Control	9:00AM	---	---	5:30PM	8.00	0.50	0.00	8.50
	Totals					8.00	0.50	0.00	8.50

Name	Charge Type	Start Time	Start Break	End Break	End Time	Reg	OT	DT	Total
VALERO, HECTOR	Traffic Control	9:00AM	---	---	5:30PM	8.00	0.50	0.00	8.50
	Totals					8.00	0.50	0.00	8.50



Additional Charges

Name	Charge Type	Quantity
RCA-047	Work Truck - Daily	1.00

Notes

[Field Note] Brought back Lt 1030, Lt 1019 to yard .
Caltrans Id T16GA. 1097 was started at 9:00 am. Ended 1098 5:30 pm

Signatures

		<u>Date</u>
CrewLead Signature	VALERO, HECTOR	05/18/2026
		
Client Signature	TWIST, JOSH	05/18/2026
		

Network: May 19, 2026 at 2:43:13 PM PDT
Local: May 19, 2026 at 2:43:13 PM PDT

KIEFER LANDFILL FACILITY
HOURS: MON-FRI 6:30 AM-4:30 PM
SAT-SUN 8:30 AM-4:30 PM
INFORMATION: 916-875-5555

Weighed: 1043926
Deposit: 1047665

BILL TO: 21910
TNT INDUSTRIAL CONTRACTORS
3800 HAPPY LN
SACRAMENTO CA 95827

HAULER: CASH CUSTOMER
Vehicle ID:
Reference: #40
Grid: M-1L
REMARK: EP17413

Origin: SACRAMENTO, COUNTY OF
DATE IN: 05/19/2026 TIME IN: 09:54:00
DATE OUT: 05/19/2026 TIME OUT: 10:18:23

INBOUND TICKET Number: 02-26072384

SCALE 3 GROSS WT.	18900	LB
SCALE 2 TARE WT.	15720	LB
NET WEIGHT	3180	LB

Qty	Description	Amount
1.59	Normal Refuse	97.55

TICKET AMOUNT: 97.55

X _____