



Change Order

All-American Construction, Inc.
General Engineering & Building Contractor
Lic. #948762 CA SBE #1507360

Date: 5/10/2019
Change Order#: 1
Contract Date: 4/08/2019

Attn: John Tillotson
Company: Olivehurst Public Utility District
Phone: (530) 743-8573
Fax:
Email: jtillotson@opud.org

Project	City	Addendums Noted	Project #
Fire Hydrant Relocation Project	Olivehurst, CA		

Qty	Item / Description	Unit Price	Total
1.00	Extra Work Order 4/16/2019	\$ 2,588.40	\$ 2,588.40
1.00	Extra Work Order 4/17/2019	\$ 6,932.32	\$ 6,932.32
1.00	Extra Work Order 4/18/2019	\$ 1,194.75	\$ 1,194.75
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Note: This Change Order becomes part of and in conformance with the existing contract. Please return fully executed change order for our files.			
Subtotal			\$ 10,715.47
TOTAL			\$ 10,715.47

Change Order prepared by: *Derrick Stokes*

NOTICE: The above prices and specifications of this Change Order are satisfactory and hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated

To accept this change order, sign here and return: _____

Thank you for your business!

P.O.Box 635, Live Oak, CA 95953 Phone (530) 617-5111 / Fax (530) 267-5236



All-American Construction, Inc.
P.O. Box 635
Live Oak, CA 95953
PH (530) 617-5111 FX (530) 267-5236

EXTRA WORK ORDER

Date	4/16/2019
C.O. #	1

Customer Contact Information	
Customer Name	OPUD
Contact Name	John Tillotson
Office Tel. No.	(530) 743-8573
Office Fax No.	
Mobile Tel. No.	

Job Information	
Job Name	OPUD Fire Hydrant Relocation Project
Job Address	7th Avenue / Tulsa Road Olivehurst, CA 95961

Description of Work to be Performed

Excavated and vac to locate 10" water main.

Labor Resources

Worker Name	Date	Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Cost	Active (A) Standby (S)
Austin Boyd	4/16/2019	8.00	\$ 73.41	1.00	\$ 94.60	\$ 681.88	(A)
Howard Sennett	4/16/2019	8.00	\$ 53.49			\$ 427.92	(A)
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
TOTAL LABOR COST:						\$ 1,109.80	

Material and Equipment

Vendor	Item Description	Unit	Quantity	Unit Cost	Total Cost
AACI	F-450 Service Truck	HR	9	\$ 40.65	\$ 365.85
AACI	Vactron 500 Gallon Trailer	HR	8	\$ 46.30	\$ 370.40
AACI	Caterpillar 305 E2CR Excavator	HR	2	\$ 40.72	\$ 81.44
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL MATERIAL & EQUIPMENT COST:					\$ 817.69

Subcontractor Charges

Invoice #	C.O #	Subcontractor	Cost	Sub MU 10%	Total Cost
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Daily Summation / Comments

Labor Cost	\$ 1,109.80
Labor SC 10%	\$ 110.98
Labor MU 35%	\$ 427.27
M&E Cost	\$ 817.69
M&E MU 15%	\$ 122.65
Sub Cost	\$ -
Sub-Total:	\$ 2,588.40
Total Cost:	\$ 2,588.40

Reviewed By: _____



Mobilized: YES/NO
Night Work: YES/NO

DAILY EXTRA WORK REPORT

DATE: 4/16/19 TUESDAY CCO/RFI:
JOB NAME: OPUD HYDRANTS PROJECT MANAGER: DERREK STOKES
JOB NUMBER: LOCATION: 7TH AVE / TULSA RD
DESCRIPTION: EXCAVATED 3' VAL TO LOCATE 10" WATER MAIN

LABOR

Employee Name	Classification	ST	OT
AUSTIN BOYD	OP	8	1
HOWARD SENNETT	LAB	8	

EQUIPMENT

Description	Hours
FORD F450 CREW TRUCK	9
VALTRON 500 VAL TRAILER	8
CAT 305 EXCAVATOR	2

MATERIAL/SUPPLIES

Description	QTY

ISSUED BY: DERREK STOKES -

AUTHORIZED BY: _____



All-American Construction, Inc.
P.O. Box 635
Live Oak, CA 95953
PH (530) 617-5111 FX (530) 267-5236

EXTRA WORK ORDER

Date	4/17/2019
C.O. #	1

Customer Contact Information	
Customer Name	OPUD
Contact Name	John Tillotson
Office Tel. No.	(530) 743-8573
Office Fax No.	
Mobile Tel. No.	

Job Information	
Job Name	OPUD Fire Hydrant Relocation Project
Job Address	7th Avenue / Tulsa Road Olivehurst, CA 95961

Description of Work to be Performed
Expose more of 10" water main to determine tie in location for 4" main. Install 10" "tee" and valve assembly.

Labor Resources							
Worker Name	Date	Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Cost	Active (A) Standby (S)
Austin Boyd	4/17/2019	2.00	\$ 73.41	4.00	\$ 94.60	\$ 525.22	(A)
Howard Sennett	4/17/2019	2.00	\$ 53.49	4.00	\$ 68.26	\$ 380.02	(A)
Sam Lule	4/17/2019	2.00	\$ 29.11	4.00	\$ 38.71	\$ 213.06	(A)
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
TOTAL LABOR COST:						\$ 1,118.30	

Material and Equipment						
Vendor	Item Description	Unit	Quantity	Unit Cost	Total Cost	
AACI	F-450 Service Truck	HR	6	\$ 40.65	\$ 243.90	
AACI	Vactron 500 Gallon Trailer	HR	6	\$ 46.30	\$ 277.80	
AACI	Caterpillar 305 E2CR Excavator	HR	3	\$ 40.72	\$ 122.16	
AACI	International Dump Truck	HR	6	\$ 52.55	\$ 315.30	
NTS	6'x10' Steel Plates w/ delivery & pick-up	EA	5	\$ 83.74	\$ 418.72	
Teichert	Con Sand	TON	6.88	\$ 21.97	\$ 151.18	
Pace Supply	See Attached	EA	1	\$ 3,054.98	\$ 3,054.98	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
TOTAL MATERIAL & EQUIPMENT COST:					\$ 4,584.04	

Subcontractor Charges					
Invoice #	C.O #	Subcontractor	Cost	Sub MU 10%	Total Cost
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Daily Summation / Comments		
	Labor Cost	\$ 1,118.30
	Labor SC 10%	\$ 111.83
	Labor MU 35%	\$ 430.55
	M&E Cost	\$ 4,584.04
	M&E MU 15%	\$ 687.61
	Sub Cost	\$ -
	Sub-Total:	\$ 6,932.32
	Total Cost:	\$ 6,932.32

Reviewed By: _____



Mobilized: YES/NO
Night Work: YES/NO

DAILY EXTRA WORK REPORT

DATE: 4/17/19 WEDNESDAY
 JOB NAME: OPUD HYDRANTS
 JOB NUMBER:
 DESCRIPTION: EXPOSE MORE OF 10" WATER MAIN TO DETERMINE TIE-IN LOCATION FOR 4" MAIN. INSTALL 10" TEE & VALVE ASSEMBLY.
 CCO/RFI:
 PROJECT MANAGER: DERREK STOKES
 LOCATION: 7TH AVE / TULSA RD.

LABOR

Employee Name	Classification	ST	OT
AUSTIN BOYD	OP	2	4
HOWARD SENNETT	LAB	2	4
SAM LULE	LAB	2	4

EQUIPMENT

Description	Hours
CAT 305 EXCAVATOR	3
VASTRON 650 VAC TRAILER	6
INT. PUMP TRUCK	6
F-450 CREW TRUCK	6

MATERIAL/SUPPLIES

Description	QTY
6x10 STEEL PLATES	5
CON SAND TICKET # 376722	6.88
PACE SUPPLY - MISL. PARTS - SEE ATTACHED	1

ISSUED BY: DERREK STOKES - *[Signature]*
 AUTHORIZED BY: _____

PACE Supply Corp
P.O. Box 6407
Rohnert Park, CA 94927-6407



INVOICE

INVOICE DATE	INVOICE #	PAGE 1 of 2
04/17/19	085236602	

DATE SHIPPED	CUSTOMER #
04/17/19	28164-00

Branch Contact: 530-673-0790 FAX: 530-673-0793
Accounting & Credit: 855-306-5689

SHIP TO

339 1 SP 0.500 E0339 I0616 D4737107024 S2 P6329784 0002:0004



ALL AMERICAN CONSTRUCTION INC
PO BOX 635
LIVE OAK CA 95953-0635

ALL AMERICAN CONSTRUCTION INC
PO BOX 635
LIVE OAK , CA 95953

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS			TAXABLE
OPUD HYDRANT		PICK UP	2%10TH NET 25TH			ITEMS
PART/DESCRIPTION		ORDER	SHIP	LIST	MULT	EXTENSION
✓ PVPCL150C9006 6X20 PVC CL150/235 C900 DR18 PIPE		40	40	1906.80	0.2777	211.86 Y
✓ HYMFA4 4 FLG ADPT HYMAX 4.25-5.63 (2100-0563-175)		1	1	375.99	0.6249	234.99 Y
✓ HYMFA6 6 FLG ADPT HYMAX 6.42-7.68 (2100-0768-175)		1	1	478.96	0.6250	299.35 Y
WGVFF10 10 FLG*FLG C509 DI GATE VALVE		1	1	3850.00	0.3333	1283.32 Y
DCFTFLG106 10*6 FLG TEE AC CL		1	1	863.00	0.3902	336.78 Y
DCFSPoolFLGFLG1040 10**4'0" FLG*FLG DI SPOOL AC CL		1	1	1106.00	0.4251	470.25 Y
FORFC2W10 ULTRA-FLEX CPLG L7 10.75-12.12		2	2	376.80	0.6250	471.00 Y
FORFC2W6 ULTRA-FLEX CPLG L7 6.23-7.60		1	1	252.22	0.6250	157.64 Y
✓ WGVMF6 6 MJ*FLG C509 DI GATE VALVE		1	1	1493.00	0.3333	497.66 Y
DCFREDFLG64 6*4 FLG REDUCER AC CL		1	1	195.00	0.3902	76.10 Y
✓ CHCG5CW G5 LID CI WATER TRAFFIC BOLT DOWN		1	2	29.25	NET	58.50 Y
✓ CHCG5TBOX G5 BOX CONCRETE TRAFFIC 10-3/8ID*12		1	2	40.50	NET	81.00 Y
WBLBS6 6 BOLT SET PLTD (8) 3/4 X 3 1/4		1	1	12.67	0.7500	9.50 Y

***** CONTINUED ON THE NEXT PAGE *****

PACE Supply Corp
P.O. Box 6407
Rohnert Park, CA 94927-6407



INVOICE

INVOICE DATE	INVOICE #
04/17/19	085236602

PAGE
2 of 2

DATE SHIPPED	CUSTOMER #
04/17/19	28164-00

Branch Contact: 530-673-0790 FAX: 530-673-0793
Accounting & Credit: 855-306-5689

339 1 SP 0.500 E0339 I0617 D4737107024 S2 P6329784 0003:0004

SHIP TO

ALL AMERICAN CONSTRUCTION INC
PO BOX 635
LIVE OAK , CA 95953

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA		TERMS			TAXABLE
OPUD HYDRANT		PICK UP		2%10TH NET 25TH			ITEMS
PART/DESCRIPTION		ORDER	SHIP	LIST	MULT	EXTENSION	
WBLBS1012 10 - 12 BOLT SET PLTD (12) 7/8 X 4		3	3	30.78	0.7500	69.27	Y
EBAMEGAACCPVC6 ACC SET MEGA LUG C900 2006 PEC		3	3	104.38	0.6500	203.55	Y
DCFFLGTYTE6 6 FLG-TYTE GASKET RING SBR		1	1	14.00	0.9000	12.60	Y
DCFFLGTYTE10 10 FLG-TYTE GASKET RING SBR		3	3	22.00	0.9000	59.40	Y
<p>⚠ 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</p> <p>ATTENTION: Please remit all payments to: PACE Supply Corp P.O. Box 6407 Rohnert Park, CA 94927-6407</p>							

THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE	GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL
	4532.77	7.250	328.63	0.00	0.00	4861.40
TO VIEW ONLINE GO TO: https://pacesupply.billtrust.com		USE THIS ENROLLMENT TOKEN: ZWZ BVM PFG		BILLTRUST ACCOUNT #		28164

A discount amount of 90.66 is offered if your payment via check, ACH or cash is received by 05/10/2019.

Material Signed for by: Austin 04/17/19



NATIONAL TRENCH SAFETY

"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"

888.234.9244 (Toll Free) • 832.200.0989 Fax • www.ntsafety.com

Servicing Branch:

7849 Stockton Blvd
Sacramento, CA 95823
Phone: 916-387-6300
Fax: 916-387-6400

Sale Invoice

Invoice Number: 0796292
Invoice Date: 4/17/2019
Contract: R343122
Rent Begin Date:

* Please do not remit payments to the above address

Customer No: 0012967

Bill To:
ALL AMERICAN CONSTRUCTION INC
PO BOX 635
Live Oak, CA 95953

Ship To Address:
ALL AMERICAN CONSTRUCTION INC
7th ave
Jason - 916.870.8312
Oliverhurst, CA

Customer PO: OPUD	Ship Via: OUR TRUCK	Confirm To: Jason 916.870.8312	Terms: NET UPON RECEIPT	Salesman: BY22
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Item Number	Ordered	Shipped	Back Ordered	Unit Price	Extension
SR					
DCOT Delivery	1 0.00 DAY	1 0.00 WEEK	0 0.00 MONTH	150.00	150.00

Net Order: 150.00

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77275-0963
 All terms and conditions of original contract apply.
 RENTAL FEES DO NOT APPLY TO SALE

Sales Tax: 0.00
Order Total: 150.00

All returns of sales items shall carry a mandatory 25% restocking fee. For custom ordered items, custom designed items, custom fabricated items, rush items and or any other items not normally stocked by NTS all sales shall be considered final and no returns will be allowed. For paint items, any return must be completed within 10 days of the initial sale, paint items shall be considered final and no returns will be accepted after 10 days.

NO RENTAL APPLIES TO PURCHASE UNLESS SPECIFIED IN WRITING IN ADVANCE.



NATIONAL TRENCH SAFETY

"THE TRENCH AND TRAFFIC SAFETY SPECIALISTS"

888.234.9244 (Toll Free) • 832.200.0989 Fax • www.ntsafety.com

Service Branch:

7849 Stockton Blvd
Sacramento, CA 95823
Phone: 916-387-6300
Fax: 916-387-6400

Rental Return

Invoice Number: 0797397
Invoice Date: 4/19/2019
Contract: R343122
Rent Begin Date: 4/17/2019

* Please do not remit payments to the above address

Customer No: 0012967

Bill To:
ALL AMERICAN CONSTRUCTION INC
PO BOX 635
Live Oak, CA 95953

Ship To Address:
ALL AMERICAN CONSTRUCTION INC
7th ave
Jason - 916.870.8312
Oliverhurst, CA

Customer PO: OPUD	Ship Via: OUR TRUCK	Confirm To: Jason 916.870.8312	Terms: NET UPON RECEIPT	Salesman: BY22
Item Number	Shipped	Returned	Balance	Unit Price Extension

312510001 6 X 10 X1" STEEL PLATE	4 4.24 DAY	4 29.68 WEEK	0 118.72 MONTH		118.72
Billed from 4/17/2019	4/19/2019	3 Days			
Serial Number: 3790-15					
Serial Number: 5585-15					
Serial Number: 5588-15					
Serial Number: 7120-16					
DCOT Pickup	1 0.00 DAY	1 0.00 WEEK	0 0.00 MONTH	150.00	150.00

Net Order: 268.72

PLEASE NOTE OUR NEW "REMIT TO" PAYMENT ADDRESS

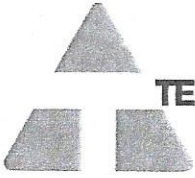
Invoice Due and Payable at:
NTS Mikedon, LLC
PO Box 750963
Houston, TX 77275-0963
All terms and conditions of original contract apply.
RENTAL FEES DO NOT APPLY TO SALE

Sales Tax: 0.00
Order Total: 268.72

All returns of sales items shall carry a mandatory 25% restocking fee. For custom ordered items, custom designed items, custom fabricated items, rush items and or any other items not normally stocked by NTS all sales shall be considered final and no returns will be allowed. For paint items, any return must be completed within 10 days of the initial sale, paint items shall be considered final and no returns will be accepted after 10 days.

NO RENTAL APPLIES TO PURCHASE UNLESS SPECIFIED BY OTHER WAREHOUSE

INVOICE



TEICHERT AGGREGATES



* 1 % 3 1 0 1 7 5 % 2 0 1 9 0 4 1 7 % 1 0 2 4 1 8 9 1 % *

Teichert Aggregates a division of



Invoice #:	10241891
Date:	04/17/2019
Customer No:	310175

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

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

Customer Project Information	
Job Name:	OLIVEHURST
Job # / P.O. #:	N/A
Sales Order #:	102794

Sold To: All American Construction Inc
 P O Box 635
 Live Oak, CA 95953


Ship To:
 7Th Street
 7Th Street

Ticket #	Material	Description	Truck #	Standard		Secondary		Unit Price	Matl Total	Tax Code	Tax	Total
				Units	UM	Units	UM					
Ticket Date: 04/17/2019												
Selling Location: 210 Marysville Aggregates												
376722	1101	CONCRETE SAND	52591	6.88	TN	7.58	TM	19.50	134.16	CA058	11.07	\$145.23
376722	1950	Environmental Fee	52591	1.00	LD			5.50	5.50	CA058	0.45	\$5.95
											\$151.18	

Invoice Quantity Subtotal: 6.88 Tons 139.66 11.52 \$151.18

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 Pay Terms Net 10th Prox (MATL Sales)	\$1.51 Discount Offered if Paid Before 5/10/2019	Total \$151.18

TEICHERT AGGREGATES

Marysville Rock Plant #210
4249 Hammonton-Smartville Rd.
Marysville, CA 95901 (530) 743-6111

ORIGINAL

DATE: 4/17/2019
CUSTOMER: All American Construction Inc
CUSTOMER: 310175
ORDER : 102794
 OLIVEHURST
 7Th Street
P.O. :
CODE : 1101
PRODUCT : CONCRETE SAND
QTY : 6.88 Ton
CST CODE:

TICKET: **376722**

	LB	TON	mTON
GROSS	28020	14.01	12.71
TARE	14260	7.13	6.47
NET	13760	6.88	6.24

Scale 1

DRIVER ON TRUCK FOR ALL HEIGHTS

Loads Today:	1	
Qty Today:	6.88T	6.24mT
IN: 11:03:33 AM	OUT: 11:12:53 AM	
PRICE	AMOUNT	
TAX	AMT DUE	

CARRIER : ALL AMERICAN CONST.
VEHICLE : 52591
LIC # : 61821J1

RECEIVED: _____

Weighmaster: Morgan Mejia

DEPUTY

WEIGHMASTER CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.



All-American Construction, Inc.
P.O. Box 635
Live Oak, CA 95953
PH (530) 617-5111 FX (530) 267-5236

EXTRA WORK ORDER

Date	4/18/2019
C.O. #	1

Customer Contact Information	
Customer Name	OPUD
Contact Name	John Tillotson
Office Tel. No.	(530) 743-8573
Office Fax No.	
Mobile Tel. No.	

Job Information	
Job Name	OPUD Fire Hydrant Relocation Project
Job Address	7th Avenue / Tulsa Road Olivehurst, CA 95961

Description of Work to be Performed

Backfill and compact. (Extra)

Labor Resources

Worker Name	Date	Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Cost	Active (A) Standby (S)
Joshua Pace	4/18/2019	3.00	\$ 73.41			\$ 220.23	(A)
Sam Lule	4/18/2019	3.00	\$ 29.11			\$ 87.33	(A)
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
TOTAL LABOR COST:						\$ 307.56	

Material and Equipment

Vendor	Item Description	Unit	Quantity	Unit Cost	Total Cost
AACI	Bobcat T-300	HR	6	\$ 36.83	\$ 220.98
AACI	International Dump Truck	HR	6	\$ 52.55	\$ 315.30
AACI	Multiquip Jumping Jack	HR	3	\$ 9.43	\$ 28.29
Western Aggregates	Class II AB	TON	7.65	\$ 10.09	\$ 77.19
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL MATERIAL & EQUIPMENT COST:					\$ 641.76

Subcontractor Charges

Invoice #	C.O #	Subcontractor	Cost	Sub MU 10%	Total Cost
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Daily Summation / Comments

	Labor Cost	\$ 307.56
	Labor SC 10%	\$ 30.76
	Labor MU 35%	\$ 118.41
	M&E Cost	\$ 641.76
	M&E MU 15%	\$ 96.26
	Sub Cost	\$ -
	Sub-Total:	\$ 1,194.75
	Total Cost:	\$ 1,194.75

Reviewed By:



Mobilized: ~~YES~~/NO
 Night Work: YES/~~NO~~

DAILY EXTRA WORK REPORT

DATE: 4/18/19 THURSDAY CCO/RFI: _____
 JOB NAME: OPUD HYDRANTS PROJECT MANAGER: DERREK STOKES
 JOB NUMBER: _____ LOCATION: 7TH AVE / TULSA
 DESCRIPTION: BACKFILL 1/2 COMPACT EXTRA

LABOR

Employee Name	Classification	ST	OT
JOSH PALE	OP	3	
SAM LULE	LAB	3	

EQUIPMENT

Description	Hours
BOBCAT T300	3
INT. DUMPTRUCK	3
MO. JUMPING JACK	3

MATERIAL/SUPPLIES

Description	QTY
CLASS II AB TICKET # 16291	7.65

ISSUED BY: DERREK STOKES - [Signature]
 AUTHORIZED BY: _____



Western Aggregates, LLC
 P.O. Box 829
 Marysville, CA 95901
 530/749-6525

*** INVOICE ***

Remit To:
 Western Aggregates, LLC
 P.O. Box 676545
 Dallas, Texas 75267-6545

Customer No. 11220
 Invoice Date 4/22/2019
 Invoice Number 146433
 Credit Terms Net 30 Days

Page 1

ALL-AMERICAN CONSTRUCTION, INC
 P.O. BOX 635
 LIVE OAK , CA 95953

Order 2019 Material
 PO#

Ticket	Date	Order	Product	Qty	-----Material-----		-----Freight-----		ENV. Fee	Tax Amount	Total
					Rate	Amount	Rate	Amount			
16291	04/18/19	2019	3/4" CLASS II BASE	7.65	9.00	68.85	0.00	0.00	0.00	5.68	74.53
16351	04/18/19	2019	3/4" CLASS II BASE	7.88	9.00	70.92	0.00	0.00	0.00	5.85	76.77
16375	04/18/19	2019	3/4" CLASS II BASE	7.05	9.00	63.45	0.00	0.00	0.00	5.23	68.68
16393	04/18/19	2019	3/4" CLASS II BASE	6.55	9.00	58.95	0.00	0.00	0.00	4.86	63.81
16612	04/19/19	2019	3/4" CLASS II BASE	1.00	9.00	18.65	0.00	0.00	0.00	1.54	20.19
Subtotal				30.13	Ton	\$280.82		\$0.00	\$0.00	\$23.16	\$303.98
Invoice Total				30.13	Ton	\$280.82		\$0.00	\$0.00	\$23.16	\$303.98
Total Tons		30.13									

Invoices past due are subject to finance charges of 1 1/2 % per month, an annual rate of 18%.

Sub-Total 280.82
 Sales Tax 23.16
 Amount Due 303.98

WESTERN AGGREGATES LLC

Weighed At: 4711 Hammonton Rd. - Marysville, CA 95901 (530) 749-8670

Ticket #: 16291

4/18/2019 08:44:56AM

Scale: 1

CUSTOMER: ALL-AMERICAN CONSTRUCTIO
CUST#: 11220
PO: 2019
ORDER:

	LB	TON	mTON
GROSS	29660	14.83	13.45
TARE	14360	7.18	6.51
NET	15300	7.65	6.94

7.65 Ton

TRUCK: 52591
LICENSE: 61821J1 -
OWNER: 52591
PRODUCT: 415 Pickup
3/4" CLASS II BASE

Today: 7.65 Loads: 1

WESTERN AGGREGATES, INC., WEIGHMASTER
BY: Lana Sharp

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

WARNING: This Product contains one or more chemicals known to the state of California to cause cancer and/or to cause birth defects or other reproductive harm

Signed: _____