



CLAIM AGAINST THE CITY OF SPARKS

The following information is necessary to fairly evaluate and consider your claim. Please provide complete information. If you need more space, attach a separate sheet of paper. You may submit additional evidence, such as photographs, police report, etc., if you wish. However, such additional evidence will not be returned. **PLEASE PRINT OR TYPE.**

CLAIM IN THE AMOUNT OF \$ 40,875.88 is hereby made against the City of Sparks, based upon the following facts:

1. Your full NAME: MATT STROHENS

Date of Birth (Required): 3/17/80 Gender (Required): Male Female

Medicare/Medicaid/SCHIP Recipient (Required): Yes No

Tax I.D. Number (if applicable) 72-1309005

Name of injured person/owner if different: LAMAR ADVERTISING

ADDRESS: 4945 DOLE ST.

CITY/STATE/ZIP Reno, NV. 89502

DAYTIME TELEPHONE NUMBER: 775-856-0220 or 775-762-0896
(office) (ops mgr cell)

2. Date and time damage or injury occurred: 5/25/19

3. Exact location where damage or injury occurred: Billboard in parking lot on SW corner of Glendale & McComran. 191 E Glendale Ave.

4. Did you report the damage or injury? YES When? 5/25/19
To Whom? _____

5. Describe how damage or injury occurred (Give full details):
CITY EMPLOYEE DRIVING small dump/trash truck (street clean up
VEHICLE) HEADED WEST BOUND GLENDALE VIEWED SOUTH 90 DEGREES,
DRIVING STRAIGHT IN billboard sign post. KNOCKED ENTIRE Billboard
onto ROOF OF VEHICLE.

6. What did the City of Sparks employee(s) do to cause the damage or injury?
CRASHED VEHICLE INTO sign structure.

7. What is the name and job title or description of the City of Sparks employee(s) who caused the damage or injury?

8. What is the damage or injury for which you are making claim? (Give full details; include photographs if desired.)

REPLACE BILLBOARD STRUCTURE DESTROYED BY
CITY EMPLOYEE/VEHICLE

9 Explain and support the amount you have claimed by listing each item of damage, and by attaching repair estimates, repair bills, receipts, medical reports, itemized statements, etc.

COST BREAKDOWN ATTACHED W/ ESTIMATES.

10. State the full names and addresses of all witnesses: _____

11. Other information: _____

STATE OF NEVADA)
) ss.
COUNTY OF WASHOE)

I, Matt Strohcus, being first duly sworn, depose and say: That I am the claimant named above, and that I have read the foregoing claim and know the contents thereof; that the same is true of my own knowledge, except those matters therein stated upon information and belief, and as to those matters, I believe them to be true.

[Handwritten Signature]

Signature of Claimant

2/21/20

Date

SUBSCRIBED and SWORN to before me this 21 day of February, 2020.

[Handwritten Signature: Sally Kinter]

NOTARY PUBLIC



NOTICE

§197.160 of Nevada Revised Statutes provides that every person who knowingly presents a false or fraudulent claim(s) is guilty of a gross misdemeanor, and is subject to criminal penalties of imprisonment of up to one year, and a fine of up to \$2,000.00. **Please note: You must have this claim notarized prior to submitting for processing.** Revised: 09/2/09

Actual Final Receipt for Glendale/McCarran Rebuild				
Detail	Contractor	Final Price	Purpose	
Permit Fees	City of Sparks	\$980.24	Permit Fee	On Permit
Survey	CFA	\$1,577.50	Boundary Survey	Attached
Structure	RMG	\$17,500.00	Strucural Steel	Attached
Poster Panels	Formetco	\$4,339.12	Poster Panels (faces)	Attached
Labor	Lamar	\$5,704.08	man hours	Lamar Rate Sheet Attached
Vehicle/Machine Use	Lamar	\$3,500.00	regular truck bid rate	Lamar Rate Sheet Attached
Bore Hole for Column	Par Electric	\$5,279.19	bore/vac/concrete	Attached
Equipment Rental	United Rentals	\$229.30	Air Compressor	Attached
Equipment Rental	United Rentals	\$175.67	Water Buffalo	Attached
Special Inspections	Novatech	\$1,226.25	hole/concrete/bolt Inspections	Attached
Special Inspections	Novatech	\$186.25	Final 1704 Letter	Attached
Misc Spend	Copperstate	\$32.28	Lifting Slings	Attached
Misc Spend	Copperstate	\$22.52	Lifting Slings	Attached
Misc Spend	Home Depot	\$87.74	Concrete Patch	Noted per Home Depot Invoice
Misc Spend	Home Depot	\$35.74	Asphalt Patch	Noted per Home Depot Invoice
		\$40,875.88		

Lamar Reno/Tahoe Standard Truck Rate Per Day

Altec - Boom truc	Price Per Day	\$500.00	3	\$1,500.00
Elliott	Price Per Day	\$250.00		\$0.00
Crane	Price Per Day	\$1,000.00	2	\$2,000.00
				\$3,500.00

Lamar 3-man crew

Regular Hours		\$72.82	20	\$1,456.40
Overtime Hours		\$109.23	16	\$1,747.68
TOTAL			36	\$3,204.08

Lamar On Site Supervisor Flat Rate

Danny Selby	Price Per Day	\$500.00	3	\$1,500.00
Matt Strohfus	Price Per Day	\$500.00	2	\$1,000.00
				\$2,500.00

Total Labor cost	\$5,704.08
Total Vehicle Cost	\$3,500.00
TOTAL PROJECT COST	\$9,204.08

Invoice



Date	Invoice #
12/6/2019	12987

4425 North 24th Street, Suite 200
Phoenix, Arizona 85016
602-230-8634 800-525-8509
Fax 602-230-9071 www.rmg-online.com

Bill To
Lamar - Reno, NV Danny Selby 4945 Joule Street Reno, NV 89502

Ship To
Glendale & McCarran Reno, NV

Terms	P.O. Number	Salesperson	Job #
Net 30		Rm RAM	07-01-19P

Quantity	Description	Unit Price	Amount
1	11' X 23' Center Mount, Double Face, Back to Back, 20' HAGL, Static Structure, Delivered	17,500.00	17,500.00

Please make check payable to:
RMG Outdoor, Inc.
Thank you for your business.

Total	\$17,500.00
Payments/Credits	\$0.00
Balance Due	\$17,500.00



Remit to: P.O. Box 846234
Dallas, Texas 75284-6234

ELECTRICAL CONTRACTORS, INC.

Invoice Inquiries:

Reno Division • 1465 West Fourth Street • Reno, Nevada 89503-5054 • Phone (775) 329-0407 • Fax (775) 329-0478

Invoice	Number	151912032
	Date	12.26.2019
Project	Number	2897013
Phase	Number	61-5180

Lamar Advertising Co.
4945 Joule Street
Reno, NV 89562

Purchase Order

Attn: Danny Selby
dselby@lamar.com

Job: Auger 48" x 15' deep hole
grade surface work as needed
Glendale & McCarran

Total Charges \$ 5,279.19

Job No 2897013-61
 Invoice No. 151912032

PAR Electrical Contractors, Inc.
 A Wholly Owned Subsidiary of Quanta Services
Daily Labor Equipment Materials

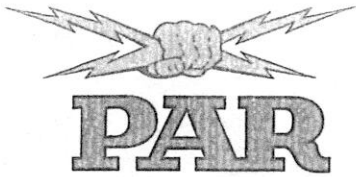
For: Lamar Advertising Contract No. _____ Date: 12.16.2019
 Description of Work: Drill hole and pour concrete
 Location: Steneri / Glendale Authorized by: _____

LABOR NAME	Employee Class	Subsistance Mileage	Straight time		Overtime		Amount	
			Hours	Rate	Hours	Rate		
E Martinez	OP		8.00	94.50	2.50	119.56	1,054.90	
C Graner	LAB		8.00	66.43		84.43	531.44	
							-	
							-	
							-	
							-	
							-	
							-	
							-	
							-	
							-	
							-	
							-	
							-	
							-	
Totals								1,586.34

EQUIPMENT Type	Attachments	Machine Number	Hours	Rental Rate	Operating Rate	Amount
Dump Truck		DT104	8.00	26.00		208.00
Pressure Digger		PD008	8.00	60.00		480.00
Skid Steer		SSL162	8.00	24.00		192.00
Trailer		TLR1268	8.00	6.00		48.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
Totals						1,159.00

NOTES & COMMENTS

SUMMARY	
LABOR	1,586.34
EQUIPMENT	1,159.00
TOTAL	\$ 2,745.34



PAR Electrical Contractors, Inc.

1465 West Fourth St.

Reno, NV 89503

W/A #

5180

2897013-61

WORK AUTHORIZATION

Customer P.O. Number

N/A

Job Name <i>LAMAR BILLBOARD HOLE</i>	Date <i>12/6/19</i>
Job Location <i>GLENDALE & McARRAN</i>	Send Bill To <i>LAMAR ADVERTISING Co.</i>
City <i>RENO</i>	Address <i>4945 JOULE ST.</i>
Phone	City, State, Zip <i>RENO, NV 89502</i>

Description Of Work	Hours	Rate	Amount
<i>AUGER 48" X 15' DEEP HOLE</i>			
<i>& GRADE SURFACE WORK AS</i>			
<i>NEEDED ON TEM BASES</i>			
<i>Complete 12/20/19</i>			
Total			

Company

Signed by

Name Printed and Title

PAR Electrical Contractors, Inc.
RENO DIVISION

Job No. 2897013-61

DAILY LABOR EQUIPMENT MATERIALS

W.A.No. _____

For Lamar

Contract No. _____

Date 12-16-19

Description of Work Drill hole pore concrete




Location Steneri / Glendale

Authorized By: _____

LABOR	NAME	EMPLOYEE CLASS	SUBSISTENCE MILEAGE	STRAIGHT TIME		OVERTIME		AMOUNT
				Hours	Rate	Hours	Rate	
	Elisandro Martinez	Operator		8		2.5		
	Gody Graner	Labor		8				
TOTALS								

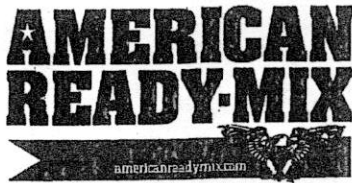
EQUIPMENT	TYPE	ATTACHMENTS	MACHINE NUMBER	HOURS	RENTAL RATE	OPERATING RATE	AMOUNT
Dump truck	OT	104	8				
Trailer	TLR	1268	8				
Skid steer	SSL	162	8				
PRESSURE Digger	PD-008		8				
TOTALS							

SUPPLIES AND MATERIALS	QUANTITY	UNIT	PRICE	AMOUNT
American Ticket # 10079317				
1 load of of haul	9.46 tons			
Granite Ticket # 26260104				
* Budget Voe truck * Ticket # TKT-121619-23435				
SALES TAX				
TOTAL				

 FOREMAN		SUMMARY LABOR _____ SUB MILEAGE _____ MATERIALS _____ SUB TOTAL _____ EQUIPMENT _____ TOTAL _____	
OK  INSPECTOR	OK  SUPERINTENDENT	OK _____ OK _____	

WHITE - OFFICE COPY
YELLOW FILE COPY
PINK - CUSTOMER

INVOICE



American Ready-Mix a division of

Pyramid Materials, Inc.
 P.O. Box 11857
 Reno, NV 89510-1857

Contact Information

CUSTOMER SERVICE: (775) 786-4773
 CREDIT DEPARTMENT: (916) 484-3241

Invoice #:	3048526
Date:	12/16/2019
Customer No:	204295

Customer Project Information	
Job Name:	
Job # / P.O. #:	Glendale Ave & McCar
Sales Order #:	5002

Sold To: Par Electrical Contractors, Inc.
 1465 W. 4th Street
 Reno, NV 89503-5054

Ship To:
 Glendale Ave & McCarran



Ticket #	Material	Description	Truck #	Standard		Secondary		Unit Price	Matl Total	Tax Code	Tax	Total
				Units	UM	Units	UM					
JOB # / PO # / Glendale Ave & McCar												
Ticket Date: 12/16/2019			Selling Location: 423 Sparks Ready Mix Plant									
10079317	66TL04766	6.56sk .45w/c 100%C 6%AE WR	505	7.00	CY	9.16	M3	116.50	815.50	NV016	67.40	\$882.90
10079317	FML	FIBER LONG	505	7.00	CY	9.16	M3	6.00	42.00	NV016	3.47	\$45.47
10079317	ENVSURCHG	Environmental Compliance Fee	505	1.00	EA			15.00	15.00	NV016	1.24	\$16.24
												\$944.61
Invoice Quantity Subtotal: 7.00 Yards									872.50		72.11	\$944.61

Remit Payment To: c/o Credit Department P.O. Box 11857 Reno, NV 89510-1857	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.	PLEASE PAY THIS AMOUNT DUE
10P Pay Terms Net 10th Prox (MATL Sales) \$13.24 Discount Offered if Paid Before 1/10/2020		Total: \$944.61

2897012.1.1 070 MA



DELIVERY TICKET / TERMS AND CONDITIONS

1. Property damage release: Customer acknowledges that American Ready-Mix makes deliveries inside the curb or onto private property at Customer's request and at Customer's sole risk. Customer agrees that if deliveries inside the curb or onto private property are requested, American Ready-Mix will not be responsible for any resulting property damage of any kind to the premises or to adjacent property, such as damages to curbs, sidewalks, driveways, underground improvements, buildings, or other facilities or structures. Initial _____

2. Water Added At Customer's Request: Customer agrees that American Ready-Mix is NOT responsible for reduced strength or increased cracking caused by any water added to the concrete at Customer's request.

CUSTOMER HAS RECEIVED AND REVIEWED THIS DELIVERY TICKET / TERMS AND CONDITIONS. CUSTOMER AGREES TO THE TERMS AND CONDITIONS STATED HEREIN, INCLUDING ALL OF THE TERMS AND CONDITIONS STATED ABOVE AND ON THE REVERSE SIDE.

MAIN OFFICE
1475 E. GREG STREET, SPARKS, NV 89431
775-333-7500 775-786-7114 (FAX)

X _____ DATE 12/16/19

DATE: 12/16/19	DUE: 4:30	PLANT: 80	TRUCK #: 5505	DRIVER: Rental Driver	TICKET #: 10079317
CUSTOMER #: 204295	JOB #:	ORDER: 5002	PO #: Glendale Ave & M	MAP#:	
CUSTOMER SOLD TO: Par Electrical Contractors, Inc.	PROJECT SHIP TO:				

DIRECTIONS: Glendale Ave & McCarran Blvd.	14:00	CONCRETE TESTED	ENVIRO FEE
#2897013-61		YES <input type="checkbox"/>	YES <input type="checkbox"/>
		NO <input type="checkbox"/>	NO <input type="checkbox"/>

AMERICAN READY MIX ACCEPTS NO LIABILITY FOR ANY SALT DAMAGE TO CONCRETE.

LOAD	LEAVE PLANT	ARRIVE JOB	START POUR	END POUR	LEAVE JOB	ARRIVE PLANT	
2:00	2:15	2:25	3:00	3:15			
YARDS ORDERED	YARDS DELIVERED	LOAD #	SLUMP	USE	START REVS	FINISH REVS	PREV TRUCK
7.00	7.00	1	4.00 in				

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
6TLO4766	6.56sk City Mix	7.00	CYDS		
FML	LNG FBR 1.5LB DRIVER ADDED	7.00	LB		
ENVSRCHG	Environmental Compliance F	1.00	ea		
FUEL	FUEL SURCHARGE	1.00	EA		

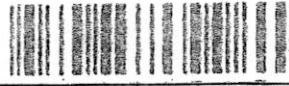
PROP 65 WARNING: Aggregate, Sand, Readymix, Precast Concrete and Asphalt products contain naturally occurring crystalline silica, asphalt fumes and other chemicals known to the State of California to cause cancer and/or reproductive harm. Equipment used to handle, manufacture, transport and place these products generates diesel fumes known to the State of California to cause cancer and/or reproductive harm. Exposure to some or all of these chemicals occurs during product handling, manufacture, transport, delivery, placing, paving operations and related construction activities. Prolonged exposure to and repeated inhalation of crystalline silica dust can cause a progressive lung disease called silicosis and some researchers have reported the exposure may cause lung cancer. To reduce your exposure to crystalline silica, work in a well ventilated area and work with approved safety equipment, such as dust masks that are specially designed to filter out microscopic particles. Always familiarize yourself with the hazards of the materials and equipment you are using and follow the precautions indicated on product labels, Material Safety Data Sheets and your health and safety training program.

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.

STATE OF NEVADA WEIGHMASTER'S CERTIFICATE OF WEIGHT AND MEASURE THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED MERCHANDISE WAS WEIGHED, MEASURED, OR COUNTED BY A PRIVATE WEIGHMASTER, AS PRESCRIBED BY THE PUBLIC WEIGHMASTERS LAW (NRS CHAPTER 582, AND THE SIGNATURE IS RECOGNIZED AUTHORITY OF ACCURACY).

SUBTOTAL							
TAX							
TOTAL							
BAL. FORWARDED							
STANDBY							
GRAND TOTAL							
ADDED WATER AT CUSTOMER REQUEST	<table border="0"> <tr> <td>___ GALS.</td> <td>___ GALS.</td> <td>___ GALS.</td> </tr> <tr> <td>___ INT.</td> <td>___ INT.</td> <td>___ INT.</td> </tr> </table>	___ GALS.	___ GALS.	___ GALS.	___ INT.	___ INT.	___ INT.
___ GALS.	___ GALS.	___ GALS.					
___ INT.	___ INT.	___ INT.					

WEIGHMASTER
XELANGIS, JACQUES



10079317

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual Wet
1101TP	1253 lb	9297 lb	9360 lb	0.67%	6.00% M	54 qt
1004TP	1620 lb	11397 lb	11360 lb	-0.32%	0.50% M	7 qt
LEH1GH	617 lb	4319 lb	4320 lb	0.02%		158.5 qt
H2O	33.9 qt	157.5 qt	156.5 qt	-0.62%		
BARA55	30.90 oz	216.30 oz	216.00 oz	-0.14%		
URDA24	24.70 oz	172.90 oz	174.00 oz	0.64%		
DAREX-11	3.50 oz	24.50 oz	25.00 oz	2.04%		
Actual	Num Batches: 1					
Load Total:	26370 lb	Design 0.446 Water/Cement 0.438 A				
Slump:	4.00 in	Trim Water: -0.5 qt / CYD				

Design 231.0 qt

Actual 226.9 qt To Add: 4.2 qt



INVOICE

PLEASE MAIL REMITTANCE TO:

Granite Construction Company
 PO Box 742478
 Los Angeles, CA 90074-2478

INVOICE DATE: 12/16/2019

PAR ELECTRICAL CONTRACTORS INC
 1465 WEST FOURTH STREET
 RENO NV 89503-5054

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE#
227663	119952	LOCKWOOD RAP 216821-100188	1724562
ORIGINAL INVOICE		#JOB ADDRESS	DATE OF SALE
		RTC-ITS RTC-ITS RENO NV 89512	12/16/2019
			PO # 2892072

A LATE PENALTY OF 1.5% WILL BE APPLIED ON PAST DUE BALANCES MONTHLY.

PAGE 1

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	*
26260104	12/16/2019	MISCINBOUND MATL (1874)	9.4600	4.0000	37.84	P	V290310110
	TOTAL:	MISCINBOUND MATL (1874)	9.4600	TN	37.84		

TERMS: NET 30

The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder.

Note: If haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers.

For any question regarding this billing, please call (831)768-4002.

TOTAL FREIGHT	0.00
MATERIAL	37.84
FEES	0.00
SALES TAX	0.00

INVOICE TOTAL
37.84

FOB: P ? PLANT	J ? JOB	* - FOR OFFICIAL USE ONLY
<i>Thank You for your business.</i>		
<small>WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.</small>		

GRANITE CONSTRUCTION COMPANY

Weighed at: LOCKWOOD RECYCLE
10600 I-80 EAST EXIT 22
SPARKS, NV 89431 775-352-2930

ORIGINAL

12/16/2019 2:40:31PM Ticket No. 26260104

Customer: 119952 - PAR ELECTRICAL CONTRACTOR

Order: 227663 - RTC-ITS

Job/PO#: 2892072

Cost Code

Location: RTC-ITS *LAMAR*

Comments:

#2892072-61

Truck No: PAR104T - PAR ELECTRICAL TRK 104

License: | |

Hauler:

Product: 1874
MISCINBOUND MATL

	<u>Pounds</u>	<u>M/Tons</u>	<u>E/Tons</u>
Gross	43,500	19.73	21.75
Tare	24,580	11.15	12.29
Net	18,920	8.58	9.46
Scale:	5		

This Load:	9.46 TONS
Load No:	1
Shipped:	9.46 TONS

Accepted by: _____

Weighmaster: *Helen Changton*

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT AND MEASURE

THIS IS TO CERTIFY, That the following described merchandise was weighed by a Public Weighmaster, as prescribed by the Public Weighmaster Law, NRS Chapter 582.



Badger Daylighting Corp.

Invoice Number	2009335
Invoice Date	12-17-2019
Payment Terms	30 Net
Amount Due	\$ 1,220.90

BILL TO

PAR ELECTRICAL CONTRACTORS INC
 1465 WEST 4TH STREET
 Reno, NV 89503

REMIT TO

BADGER DAYLIGHTING CORP
 LB# 1627
 PO Box 95000
 Philadelphia, PA 19195-0001
 Bank Routing #: 026013673
 Account #: 03248177952

Customer Number 87265	PO/Work Order NO PO	AFE/Job Lamar-Glendale	Badger Sales Area 40012
---------------------------------	-------------------------------	----------------------------------	-----------------------------------

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
12-16-2019	TKT-121619-23435	1684	Badger Hydrovac With Operator	4	Hour	265.00	1,060.00
12-16-2019	TKT-121619-23435	1684	3Rd Party Service	1	Each	100.00	100.00
12-16-2019	TKT-121619-23435	1684	Fluctuating Fuel Recovery	1		60.90	60.90
Total Due(USD)							1,220.90

Please see attached tickets for additional detail

Badger Daylighting Corp. LB# 1627, PO Box 95000, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

2009335-101 040 SA



Badger Contact Info: 1125 Meredith Way
Reno, NV. 89431

Billed To: PAR ELECTRICAL
CONTRACTORS INC
1465 WEST 4TH STREET
Reno, , 89503

Ticket Number: TKT-121619-23435

Ticket Date: 12-16-2019

Job Number: SR0000032421

Paper Ticket #:

Job Name: Glendale & Mccarran water removal

PO/WO #:

Site Location: 195 E Glendale Ave
Sparks, Nevada, 89431

AFE/JOB #: Lamar-Glendale

Requesters Name: H

Customer Rep Phone: 7454478

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Unit #	Quantity	Rate	UOM	Amount
3rd Party Service	1684	1	\$100.00	EA	\$100.00
Badger Hydrovac With Operator	1684	4	\$265.00	HR	\$1060.00
Fluctuating Fuel Recovery	1684				\$60.90
Notes:				Ticket Total:	\$1220.90

Dhumbert@parelectric.com

Approved By:



177263556-001

BRANCH 528
790 GLENDALE AVENUE
SPARKS NV 89431
775-359-6660
775-356-0240 FAX

Job Site

1920
175 E GLENDALE AVE
SPARKS NV 89431-5816

Office: 775-856-0220 Cell: 775-762-0896

Customer # : 3691591
Invoice Date : 12/18/19
Rental Out : 12/18/19 07:43 AM
Rental In : 12/18/19 01:24 PM
UR Job Loc : 175 E GLENDALE AVE,
UR Job # : 1
Customer Job ID:
P.O. # : NPOR
Ordered By : DANNY SELBY
Reserved By : NELSON JACINTO
Salesperson : JUSTIN PETE

LAMAR COMPANIES THE
4945 JOULE ST
RENO NV 89502-4120

Invoice Amount: \$175.67

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84870
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10946055	TRAILER WATER TANK 500 GALLON Make: MILLERELEC Model: WTT500 Serial: 1R9BT0821KL846138		139.00	450.00	960.00	139.00

Rental Subtotal: 139.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	REFUELING SERVICE CHARGE SMALL EQUIPMEN [FUEL SMALL EQ/MCI]	4.000	EACH	4.00

Sales/Misc Subtotal: 4.00

Agreement Subtotal: 139.00

Fuel: 4.00

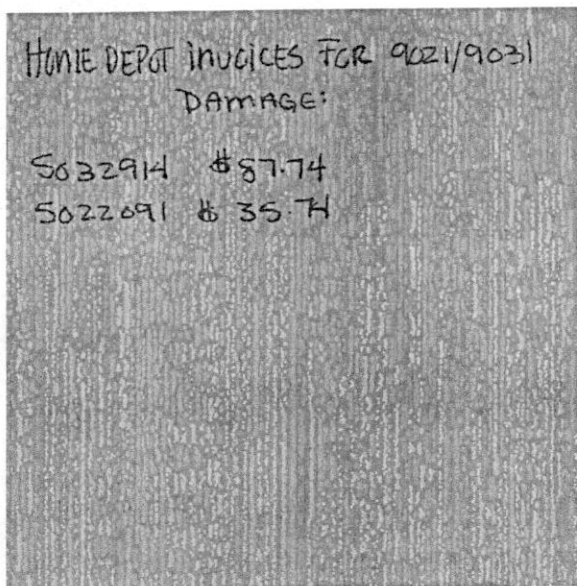
Rental Protection: 20.85

Tax: 11.82

Total: 175.67

COMMENTS/NOTES:

CONTACT: DANNY
CELL#: 775-762-0896



BRANCH 528
790 GLENDALE AVENUE
SPARKS NV 89431
775-359-6660
775-356-0240 FAX



RENTAL RETURN INVOICE

177219056-001

Job Site
1920
175 E GLENDALE AVE
SPARKS NV 89431-5816

Office: 775-856-0220 Cell: 775-762-0896

Customer # : 3691591
Invoice Date : 12/17/19
Rental Out : 12/17/19 08:05 AM
Rental In : 12/17/19 11:43 AM
UR Job Loc : 175 E GLENDALE AVE,
UR Job # : 1
Customer Job ID:
P.O. # : NPOR
Ordered By : DANNY SELBY
Reserved By : NELSON JACINTO
Salesperson : JUSTIN PETE

Invoice Amount: \$229.30

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84870
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10971900	COMPRESSOR 175-195 CFM TIER 4 Make: SULLAIR Model: 185DPQ-KU Serial: 20180727007 Meter out: 75.60 Meter in: 76.20	172.00	172.00	435.00	1091.00	172.00
1	110/2400	AIR HOSE 3/4" X 50'	11.00	17.00	39.00	77.00	11.00
Rental Subtotal:							183.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	3.440	EACH	3.44		
Sales/Misc Subtotal:							3.44
Agreement Subtotal:							186.44
Rental Protection:							27.45
Tax:							15.41
Total:							229.30

COMMENTS/NOTES:

CONTACT: DANNY
CELL#: 775-762-0896



695 Edison Way
Reno NV 89502

Invoice

Date	Invoice #
12/28/2019	R-1975

Bill To
Lamar Advertising Company 4945 Joule Street Reno, NV 89502

Remit To:
ATTN: Accounting Department 4480 W Hacienda Ave Ste 104 Las Vegas, NV 89118

P.O. No.	Terms	Due Date	Project
	Net 30	1/27/2020	RM-19-161 McCarran-Glendale Billboard

Date	Quantity	Item	Description	Rate	Amount
12/16/2019	0.75	251	Contractor Not Ready for Scheduled Observation	115.00	86.25
12/16/2019	2.5	258	Concrete Sampling (ACI)	105.00	262.50
12/16/2019	2.5	244	High-Strength Bolt Observation	115.00	287.50
12/17/2019	0.5	274	Clerical	60.00	30.00
12/17/2019	1	200	Cylinder Pickup/ Trip Charge	85.00	85.00
12/17/2019	2.5	244	High-Strength Bolt Observation	115.00	287.50
12/19/2019	0.5	500	Project Manager	125.00	62.50
12/19/2019	0.25	274	Clerical	60.00	15.00
12/28/2019	5	718	Concrete Compression Test, ASTM C39, each - 4" x 8"	22.00	110.00

Total \$1,226.25

Phone #

Fax #

E-mail

Payments/Credits \$0.00

775-636-0253

dylan.gochez@novageotech.com

Balance Due \$1,226.25



**LAND SURVEYORS
CIVIL ENGINEERS
LAND USE PLANNERS**

1150 CORPORATE BOULEVARD ■ RENO, NEVADA 89502
775-856-1150 MAIN ■ 775-856-1160 FAX ■ CFARENO.COM

Lamar Advertising Company
Danny Selby
4945 Joule Street
Reno, NV 89502

Invoice number 22537
Date 01/31/2020

Project 19103.00 Lot Survey-175 East Glendale-
APN: 034-253-21

SM1 Lot Survey
PROFESSIONAL SERVICES

	Date	Hours	Rate	Billed Amount
Deane R. Scheiber				
<i>review project in detail with Bob</i>	12/11/2019	0.50	110.00	55.00
<i>calcd maps and Ndot info</i>	12/12/2019	2.50	110.00	275.00
<i>review and plot NDOT RW takes and plans</i>	12/13/2019	2.00	110.00	220.00
<i>calcd more NDOT and field packet together</i>	12/18/2019	2.00	110.00	220.00
<i>brough tied points into cad and created an exhibit</i>	01/10/2020	1.00	110.00	110.00
	Subtotal	8.00		880.00
Robert LaRiviere				
<i>review record map calcs with Deane</i>	12/19/2019	0.50	155.00	77.50
<i>Line out survey crew-Boundary and sign location</i>	01/08/2020	0.50	155.00	77.50
	Subtotal	1.00		155.00
Steve Larson				
<i>Boundary survey.</i>	01/08/2020	3.50	155.00	542.50
	Phase subtotal			1,577.50
	Invoice total			1,577.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22537	01/31/2020	1,577.50	1,577.50				
	Total	1,577.50	1,577.50	0.00	0.00	0.00	0.00



695 Edison Way
Reno NV 89502

Invoice

Date	Invoice #
1/25/2020	R-2088

Bill To
Lamar Advertising Company 4945 Joule Street Reno, NV 89502

Remit To:
ATTN: Accounting Department 4480 W Hacienda Ave Ste 104 Las Vegas, NV 89118

P.O. No.	Terms	Due Date	Project
	Net 30	2/24/2020	RM-19-161 McCarran-Glendale Billboard

Date	Quantity	Item	Description	Rate	Amount
1/17/2020	1	500	Project Manager	125.00	125.00
1/20/2020	0.25	500	Project Manager	125.00	31.25
1/23/2020	0.5	274	Clerical	60.00	30.00
			Note: Final 1704 Letter		

			Total	\$186.25
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
775-636-0253		dylan.gochez@novageotech.com	Balance Due	\$186.25

QUOTE

Bill To:LAMAR OUTDOOR ADVERTISING
4945 Joule Street
Reno NV 89502
USA**Ship To:**LAMAR OUTDOOR ADVERTISING
4945 Joule Street
Reno NV 89502
USAATTN: Danny Selby
(775) 856-0220

Fax: (775) 856-7595

ATTN: Danny Selby
(775) 856-0220

Fax: (775) 856-7595

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Payment Terms
	LAMAR-REN-NV	SW	BESTWAY	Immediate

Quantity	Item Number / Description	Unit Price	UOM	Ext. Price
2	*FX6RC230PPFSST3SHPWVH FX-6 POSTER PANEL - STAINLESS STEEL TRIM - 3SHPWVH	\$1,607.06	EACH	\$3,214.12
1	FULLCRATING FULL BOXING OR CRATING	\$125.00	EACH	\$125.00

To make this Quote an Order, please sign below and FAX back to 1-800-239-2394

I Acknowledge that I have read and agree with the accuracy of all material, specifications, and services provided for in this quote. In addition I have read and agree to the Terms and Conditions of Sale on the next page.

If paying by credit card, I agree to allow Formetco, Inc. to debit my credit card for the following amount \$ _____ SIGNATURE _____

Credit application approved by Formetco is required for all purchases

SIGNATURE: _____ TITLE: _____ DATE: _____

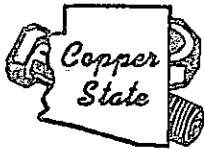
Please Remit payment to: P.O. Box 535730, Atlanta GA 30353-5730

Requested Ship Date 0/0/0000

This Quote is valid for 7 days.

Comments: Unless otherwise stated, Freight has not been included in this quote.

Subtotal	\$3,339.12
Ship & Handling	\$1,000.00
Misc	\$0.00
Tax	\$0.00
Total	\$4,339.12



Copper State Bolt & Nut Co.
Dept 880220
PO Box 29650
Phoenix, AZ 85038-9650

Return Service Requested

P (602) 455 - 9141
F (602) 259-3142
www.copperstate.com

BILL TO:

7393 1 MB 0.428 E0415X 10671 05660126713 S2 P7015981 0001:0001



LAMAR ADVERTISING-RENO, NV
4945 JOULE ST
RENO NV 89502-4120

Invoice 104012121
Invoice Date 12/17/2019
Discount Date 12/27/2019
Due Date 01/16/2020
Invoice Total 32.28

Customer Lamar Advertising-Reno, NV
LAM97500 Lamar Advertising-Reno, NV
SHIP TO: Lamar Advertising-Reno, NV
4945 Joule Street
Reno, NV 89502

Sales Order # S04021055
Pack Slip #
PO # 9021
Reference #
Ordered By
Branch RNO (027)
Order Date 12/19/2019
Ship Date 12:00:00 AM
Weight (lbs) 5
FOB FOB Origin, PPD & Add
Delivery Mode
Tracking #

QTY	ITEM NUMBER	CUSTOMER ITEM NUMBER	PO LINE #	CONFIG	SOURCE	UNIT PRICE	EXT. PRICE	SALES TAX
2	31LAWRA-03806 36x6WireRopeAssembly				LIRAI	\$14.91000	\$29.82	\$2.46

Pd 1/21/20
 Chk 3754350

CO# 424

VENDOR# 103066

TOTAL/DISC AMT \$32.28

DUE DATE 1/16/2020

ACCT# 4719

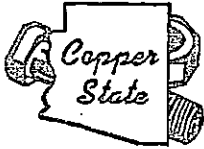
GM APPROVAL [Signature]

CURRENT AGING OF YOUR ACCOUNT

CURRENT 31-60 DAYS 61-90 DAYS 90 + DAYS
\$0.00 \$0.00 \$0.00 \$0.00

Subtotal \$29.82
Tax \$2.46
Freight \$0.00
Invoice Total \$32.28

Our terms are 1% 10, Net 30 based on our invoice date. Interest will be charged at a rate of 18% per annum to all balances past 60 days at the time statements are generated. Discounts taken past their allowed date may be subject to a chargeback. We provide our Accounts Receivable information to credit reporting agencies.



Copper State Bolt & Nut Co.
 Dept 880220
 PO Box 29650
 Phoenix, AZ 85038-9650

Return Service Requested

P (602) 455-9141
 F (602) 269-3142
 www.copperstate.com

BILL TO:

5491 1 AB 0.412 E0178X 10304 D5758974121 S2 P7072499 0001:0001



LAMAR ADVERTISING-RENO, NV
 4945 JOULE ST
 RENO NV 89502-4120

Invoice 104039427
 Invoice Date 01/16/2020
 Discount Date 01/26/2020
 Due Date 02/15/2020
 Invoice Total 22.52

Customer Lamar Advertising-Reno, NV
 LAM97500 Lamar Advertising-Reno, NV
 SHIP TO: Lamar Advertising-Reno, NV
 4945 Joule Street
 Reno, NV 89502

Sales Order # S04017952
 Pack Slip # PS02520750
 PO # 9021
 Reference #
 Ordered By Danny Selby
 Branch RNO (027)
 Order Date 12/17/2019
 Ship Date 12:00:00 AM
 Weight (lbs) 0
 FOB FOB Origin, PPD & Add
 Delivery Mode W/C
 Tracking #

QTY	ITEM NUMBER	CUSTOMER ITEM NUMBER	PO LINE #	CONFIG	SOURCE	UNIT PRICE	EXT. PRICE	SALES TAX
1	SIN/166922 1/2 x 6' wire rope assembly eye to e					\$20.80000	\$20.80	\$1.72

Pd 2/11/20
chk 3762341

CO#	424
VENDOR#	103066
TOTAL/DISC AMT	\$22.52
DUE DATE	2/15/20
ACCT#	4719
GM APPROVAL	<i>[Signature]</i>

CURRENT AGING OF YOUR ACCOUNT					Subtotal	\$20.80
CURRENT	31-60 DAYS	61-90 DAYS	90 + DAYS		Tax	\$1.72
\$0.00	\$0.00	\$0.00	\$0.00		Freight	\$0.00
					Invoice Total	\$22.52

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