





P.O. BOX 2840  
Napa, CA 94558

Lic. # 742689

Telephone (707) 254-0751  
Fax (707) 254-7145

Atlas Peak Construction is pleased to submit a proposal to construct the following improvements for **Valley Oak School** based on the following Work Descriptions and Qualifications as stated below, the cost of said work is.

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**LUMP SUM PRICE \$22,800.00**

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**WORK DESCRIPTION BREAKDOWN**

**Grading:** limited to the following;

1. Remove existing bark and stockpile
2. Grade landscape area to drain, off haul excess dirt, replace bark.

**Storm Drain:** limited to the following;

1. Install 6" pvc pipe from NW corner of building existing inlet to existing inlet in play yard.
2. Install 4" pvc pipe from downspout to new pvc pipe.
3. Pour new inlet bottoms in existing inlets.

**Concrete:** limited to the following;

1. Remove existing concrete walk at rear of building.
2. Grade for new concrete walk and valley gutter
3. Pour new concrete walk and valley gutter to inlet.



### QUALIFICATIONS

1. Proposal is based on site visit with district personnel. Work descriptions as outlined above, and qualifications stated below.
2. No structural excavation, or backfill
3. one move-in. included
4. Project is bid as one and cannot be broken up without the approval of Atlas Peak Const.
5. No removal or handling of hazardous materials are included
6. No landscaping, Irrigation piping, or landscape replacement are included
7. No fencing or electrical work included
8. No over-excavation or re-compaction of existing sub-grade below design sub grade is included unless it is specifically stated above in the work description to be performed
9. No night time or weekend work is Included
10. No erosion control, monitoring, street sweeping, concrete washouts, or removal of erosion control materials are included, other than mentioned above.
11. No work will be completed when onsite materials is more than 4% over optimum moisture. Aerating, processing, spreading, etc. to dry over optimum materials or replacement of over optimum materials with suitable material will be performed as extra work.
12. NO work is included if it is not specifically stated above in the work description
13. NO relocation, removal, replacement, filling with slurry, of existing utilities are included.
14. NO engineering, surveying, permits, fees, compaction testing, as built drawings or Waiver of Subrogation are included.
15. No relocating or abandoning of existing utilities included

SHOULD THIS PROPOSAL BE ACCEPTED ALL INFORMATION STATED ABOVE SHALL BE INCORPORATED INTO THE CONTRACT

**Bid Summary Totals Report**

**Standard Markup Instructions**

	<b>Cost Basis</b>	<b>Markup %</b>	<b>Markup</b>
Labor:	12,160	15.00	1,824
Burden:	0	0.00	0
Perm Matl:	2,315	15.00	347
Const Matl:	2,010	15.00	302
Sub:	300	15.00	45
Eq. Op. Exp:	0	0.00	0
Co. Equip:	2,760	15.00	414
Rented Eq.:	217	15.00	32
Overrides:	0		0
Total:	19,762	15.00	2,964

Selected Bond Table: 1

**Previous Run**

Summary: 02/21/2019 4:16 PM

Spread: 02/21/2019 4:17 PM

Summary run on Takeoff Quan and Adjusted to Bid Quan.

**Standard Spreads**

Indirect Spread:	Total
Markup Spread:	Total
Addon/Bond Spread:	No Spread

**Totals as of Last Spread**

	<b>Cost:</b>	<b>Markup:</b>	<b>Total:</b>
Direct:	19,762	2,964	22,726
Indirect:	0	0	0
Addons:	0	0	0
Bond:	0	0	0
Total:	19,762	2,964	22,726

**Key Indicators**

Balanced Markup	/	Total Labor	=	Balanced Markup/Total Labor
2,964.23	/	12,160.00	=	24.38%
Indirect Cost	/	Direct Cost	=	Indirect Cost/Direct Cost
0.00	/	19,761.55	=	0.00%

# ATLAS PEAK CONSTRUCTION

Rental Rates

Effective thru 03-31-19

Equip. #	Description	Class	Make	Code	Rental Rate
PU-6	2001 Ford F250	TRUCK	T & TT	06-12	\$ 28.00
PU-12	2007 GMC Sierra2500	TRUCK	T & TT	06-12	\$ 28.00
PU-13	2007 Chevy Silverado	TRUCK	T & TT	06-12	\$ 28.00
TT-3	2007 Chevy 3500	TRUCK	T & TT	12-20	\$ 35.00
TT-5	2007 GMC 3500	TRUCK	T & TT	12-20	\$ 35.00
TT-6	2015 Chevy	TRUCK	T & TT	12-20	\$ 35.00
TR-8	Peterbuilt - End Dump	TRUON	TRUN	5AXL	\$ 81.00
TR-9	Peterbuilt - Transport	TRUCK	T & TT	60	\$ 100.00
TR-10	Peterbuilt - 10 Yard	TRUCK	TRUN	3AXL	\$ 64.00
TR-11	Peterbuilt - Transfer	TRUON	TRUN	5AXL	\$ 81.00
WT-2	Water Truck	TRUCK	T & TT	20 28	\$ 50.00
ST-2	1999 International	TRUCK	T & TT	20-28	\$ 40.00
BH-7	2004 CAT 420D	LDDRT	CAT	1861M4	\$ 65.00
BH-8	2014 CAT 420F	LDDRT	CAT	1861M4	\$ 65.00
BH-9	2018 CAT 420F2				\$ 65.00
D-1	2012 CAT D6N Dozer	TRACC	CAT	3755	\$ 110.00
EXC-1	CAT 322BL Excavator	HCECL	CAT	322L-0325	\$ 145.00
EXC-3	CAT 308 E2 Excavator				\$ 75.00
EXC-4	CAT 329 E Excavator				\$ 195.00
EXC-5	CAT 303.5 Excavator		CAT	250	\$ 50.00
SL-1	2003 570LXT	LDDRT	CASE	1690	\$ 48.00
SL-3	2016 John Deere 210L				\$ 54.00
SS-2	2015 CAT 246D Skidsteer		CAT		\$ 50.00
SS-3	2019 CAT 289D				\$ 55.00
SSB-1	Cat Broom		CAT		\$ 55.00
SSMS-1	CAT Manhole Saw				\$ 80.00
WL-2	JD 644H	LDRRT	DEER	2719H	\$ 135.00
MG1	Motor Grader-Blade	GRADR	CAT	143H-3267	\$ 115.00
TRL-1	Zieman Trailer	TRAIT	TB-2	22-25	\$ 10.00
TRL-2	Cozad Trailer	TRAIL	LB-A	200	\$ 20.00
Paver-1	Lee Boy Paver				\$ 120.00
VT-1	Vacume Trailer				\$ 50.00
AB	Arrow Boards				\$75. Per day
AC-1	Air Compressor	AIRCP	PORT	016-025	\$ 30.00
WP-1	Wacker Plate	COMHG	COMP	250	\$ 15.00
JJ-1thru 5	Jumping Jack	COMHG	COMP	0-250	\$ 15.00
TP-1thru 3	Multigroup 2" Trash Pump	PUMWA	APMP	020-030	\$ 10.00
WR-1	Wacker Roller (Rammex)	ROVIB	RAMX	4806	\$ 30.00
VR-1	CS563 Vibratory Roller	ROVIB	CAT	8083C	\$ 115.00
CS-1thru 5	STIHL Cutoff Saw	SAWCO	ABOP	10 20	\$ 10.00
JH-1thru 5	Jack Hammer	AIRTO	ATOL	60	\$ 10.00
WW-1	Water Trailer				\$ 20.00
WW-2	Wylee Water Wagon				\$ 20.00
HP-1	Hydro Test Pump				\$ 15.00
PR3	Cat Roller 224C	ROVIB	CAT	8031C	\$ 47.00
PR4					
PR5	Cat Roller CB34B		CAT		\$ 65.00
LT	Light Towers				\$100 Per Day
	Trench Plates				\$ 7.00
	Turtle Plate				\$ 25.00
	Concrete Saw				\$ 20.00

**Atlas Peak Construction**  
**Per Hour Labor Rates to June 30, 2019**

		Reg Rate	OT Rate
Laborer's		\$77.66	\$100.57
Driver		\$77.66	\$100.57
Operators		\$97.53	\$125.68
Forman		\$101.32	\$131.38

# Napa Valley Unified School District

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Request Date:	Project Number:	Document #:
Project Name:		
DSA #:	Requestor:	

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**Summary of Services Requested:**

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**Approved and Reviewed by:**

Signature:	Date:
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Bond Program Manager

Facilities Planning & Construction, Maintenance & Operations

1616 Lincoln Ave, Napa, CA 94558

21-7133

# Invoice



License #742689

Phone: 707-254-0751  
Fax: 707-254-7145  
P.O. Box 2840  
Napa, Ca. 94558

Date	Invoice #
7/3/2019	19329-01

Napa Valley Unified School District  
**RECEIVED**

JUL 05 2019

School Planning & Construction

Bill To
Napa Valley Unified School District Accounts Payable 2425 Jefferson Street Napa, CA 94558

P.O. No.	Terms	Project
		19329 - Valley Oak, NVUSD

Quantity	Description	Rate	Amount
	Re: Valley Oak High School Storm Drain Installation per Proposal Dated 02-28-2019	22,800.00	22,800.00
		<b>Total</b>	\$22,800.00

PO/REQ: 96990  
JUL 10 2019  
School Planning & Construction  
OK TO PAY

RB



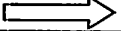
**ATLAS PEAK CONSTRUCTION**  
**PO Box 2840 Napa, CA 94558**  
**707-254-0751 FAX 707-254-7145 LIC. # 742689**  
**EXTRA TIME AND MATERIALS REPORT**

Project Location	<u>Valley Oak High School</u>
Work Performed for:	<u>Napa Valley Unified School District</u>
Description of work:	<u>Hand dig &amp; expose pipe at both existing inlets. Hand dig around 2 existing electric boxes to expose conduit</u>

**APC# 19329**

Date of Report: 6/17/2019

Extra Work # **EW01**

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR RATE	EXTENDED AMOUNTS	OT	OT HRLY RATE	EXTENDED AMOUNTS	
					HOURS			HOURS			
Tool Truck	3	\$ 35.00	\$ 105.00	J Cantrell	3.00	95.84	\$ 287.52				
			\$ -	R Chavez	3.00	77.66	\$ 232.98				
			\$ -	N Tholcke	3.00	73.75	\$ 221.25				
			\$ -				\$ -				
			\$ -				\$ -				
			\$ -				\$ -				
			\$ -				\$ -				
			\$ -				\$ -				
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -				
DESCRIPTION	NO. UNIT	UNIT COST					\$ -				
			\$ -								
			\$ -			REG	\$ 741.75	OT		\$ -	
			\$ -							\$ -	
			\$ -							\$ -	
			\$ -								
			\$ -								
			\$ -								
			\$ -	Total Cost of Labor						\$ 741.75	
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Equipment & Materials						\$ 105.00	
The undersigned accepts the above information prior to pricing										15% Markup on Labor Costs	\$ 111.26
										15% Markup on Equipment & Materials	\$ 15.75
										Total This Report	\$ 973.76

**The undersigned accepts the above information prior to pricing**

<b>Company Name</b>	<b>Authorized Signature</b>
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<b>15% Markup on Labor Costs</b>	<b>\$ 111.26</b>
<b>15% Markup on Equipment &amp; Materials</b>	<b>\$ 15.75</b>
<b>Total This Report</b>	<b>\$ 973.76</b>

**ATLAS PEAK CONSTRUCTION**  
**PO Box 2840 Napa, CA 94558**  
**707-254-0751 FAX 707-254-7145 LIC. # 742689**  
***EXTRA TIME AND MATERIALS REPORT***

Project Location	Valley Oak High School
Work Performed for:	Napa Valley Unified School District
Description of work:	Start rough grade & off haul excess

**APC# 19329**

Date of Report: 6/17/2019Extra Work # **EW02**

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR RATE	EXTENDED AMOUNTS	OT	OT HRLY RATE	EXTENDED AMOUNTS
					HOURS			HOURS		
303.5 Exc	2	\$ 50.00	\$ 100.00	J Mitchell	5.00	101.32	\$ 506.60			
Backhoe	3	\$ 65.00	\$ 195.00	B Ragsdale	7.00	55.00	\$ 385.00			
Tool Truck	5	\$ 35.00	\$ 175.00				\$ -			
10 Wheel	7	\$ 64.00	\$ 448.00				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -			
DESCRIPTION	NO. UNIT	UNIT COST					\$ -			
Napa Garbage			\$ 514.08							
Napa Garbage			\$ 507.60							
			\$ -			REG	\$ 891.60	OT	\$ -	
			\$ -						\$ -	
			\$ -						\$ -	
			\$ -							
			\$ -							
			\$ -							
				Total Cost of Labor						\$ 891.60
TOTAL COST OF EQUIPMENT & MATERIALS			➡	Total Cost of Equipment & Materials						\$ 1,939.68

**The undersigned accepts the above information prior to pricing**

<b>15% Markup on Labor Costs</b>	<b>\$ 133.74</b>
<b>15% Markup on Equipment &amp; Materials</b>	<b>\$ 290.95</b>
<b>Total This Report</b>	<b>\$ 3,255.97</b>

<b>Company Name</b>	<b>Authorized Signature</b>
---------------------	-----------------------------

Ticket# 1375969  
Manifest  
Operator NRLUPEC2

DEVLIN ROAD RECYCLING  
& TRANSFER FACILITY  
889 DEVLIN ROAD  
AMERICAN CANYON, CA 94503

Date: 6/17/19  
In Time: 9:35 AM  
Out Time: 9:49 AM

Cust# 27-0050523  
ATLAS PEAK CONSTRUCTION  
PO BOX 2840  
NAPA CA 94558

Vehicle ID: ATLAS  
Trailer/Lic#: BOB  
Origin: NCNAP NAPA  
ATLAS PEAK CONSTR

Comment: VALLEY OAK

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
1&D	A 36820 LB	A 22540 LB	14280 LB	7.14 TN	514.08

Total: 514.08

Driver Signature \_\_\_\_\_ Weighmaster Signature \_\_\_\_\_

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

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with post-consumer content

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SYSTEM GENERATED  
Ticket# 1376036  
Manifest  
Operator NRLUPEC2

DEVLIN ROAD RECYCLING  
& TRANSFER FACILITY  
889 DEVLIN ROAD  
AMERICAN CANYON, CA 94503

Date: 6/17/19  
In Time: 10:52 AM  
Out Time: 11:05 AM

Cust# 27-0050523  
ATLAS PEAK CONSTRUCTION  
PO BOX 2840  
NAPA CA 94558

Vehicle ID: ATLAS  
Trailer/Lic#: BOB  
Origin: NCNAP NAPA  
ATLAS PEAK CONSTR

Comment: VALLEY OAK

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
1&D	A 36640 LB	A 22540 LB	14100 LB	7.05 TN	507.60

Total: 507.60

Driver Signature \_\_\_\_\_ Weighmaster Signature \_\_\_\_\_

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

Printed on recycled paper  
with post-consumer content

COPY



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.

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.

WEIGHMASTER CERTIFICATE

**ATLAS PEAK CONSTRUCTION**  
**PO Box 2840 Napa, CA 94558**  
**707-254-0751 FAX 707-254-7145 LIC. # 742689**  
**EXTRA TIME AND MATERIALS REPORT**

Project Location Valley Oak High School

Work Performed for: Napa Valley Unified School District

Description of work: Install 4" storm drain w/ roof drain connection. Place and finish concrete for new sidewalk.

**APC# 19329**

Date of Report: 6/18/2019

Extra Work # EW03

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR RATE	EXTENDED AMOUNTS	OT	OT HRLY RATE	EXTENDED AMOUNTS
					HOURS			HOURS		
303.5 Exc	2	\$ 50.00	\$ 100.00	N Tholcke	8.00	73.75	\$ 590.00			
Backhoe	3	\$ 65.00	\$ 195.00	J Cantrell	8.00	95.84	\$ 766.72			
Pick Up	8	\$ 28.00	\$ 224.00	R Chavez	8.00	77.66	\$ 621.28			
10 Wheel	3	\$ 64.00	\$ 192.00	J Mitchell	8.00	101.32	\$ 810.56			
Tool Trucks	16	\$ 35.00	\$ 560.00	B Ragsdale	3.00	55.00	\$ 165.00			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -			
DESCRIPTION	NO. UNIT	UNIT COST					\$ -			
Crown Hill			\$ 214.42							
Home Depot			\$ 42.88							
Devlin Road			\$ 357.12							
Pace			\$ 241.21							
Pace			\$ 14.73							
Pace			\$ (40.65)							
Pace			\$ (103.89)							
				Total Cost of Labor						\$ 2,953.56
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Equipment & Materials						\$ 1,996.82

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



# INVOICE

INVOICE DATE	INVOICE #
06/18/19	035372219

PAGE  
1 of 1

DATE SHIPPED	CUSTOMER #
06/18/19	01388-00

Branch Contact: 707-252-9345 FAX: 707-252-9476  
Accounting & Credit: 855-306-5689

377 1 MB 0.428 E0125X I0170 04953621676 S2 P6499356 0001:0002

SHIP TO



ATLAS PEAK CONST +  
PO BOX 2840  
NAPA CA 94558-0535

ATLAS PEAK CONST +  
P O BOX 2840  
NAPA, CA 94558-0535

CUSTOMER PURCHASE ORDER		JOB NAME VALLEY OAK		SHIPPED VIA WILL CALL		TERMS 2%10TH NET 25TH		TAXABLE ITEMS	
PART/DESCRIPTION				ORDER	SHIP	LIST	MULT	EXTENSION	
PVPSDR354 4X20 PVC SDR35 GASKETED SEWER PIPE				60	60	141.26	NET	84.76	Y
FER5666RC 6 CI/PL*CI/PL COUPLING W/SR FERNCO				2	2	48.21	NET	96.42	Y
PSFGY64 6 X 4 SDR35 WYE GASKETED				1	1	103.76	0.3200	33.20	Y
PSFG24 4 SDR35 22-1/2 ELL GASKETED				1	1	29.64	0.3200	9.48	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 <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a></p> <p>ATTENTION: Please remit all payments to: PACE Supply Corp P.O. Box 6407 Rohnert Park,CA 94927-6407</p>									
COPY									
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS	TAX%	SALES TAX	SHIPPING & HANDLING		OTHER CHARGES	INVOICE TOTAL	
		223.86	7.750	17.35	0.00		0.00	241.21	
O VIEW ONLINE GO TO: <a href="https://pacesupply.billtrust.com">https://pacesupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN: SWB WGV ZQH			BILLTRUST ACCOUNT #			01388	

A discount amount of 4.48 is offered if your payment via check, ACH or cash is received by 07/10/2019.

Material Signed for by: Nick 06/18/19

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



# INVOICE

INVOICE DATE	INVOICE #
06/18/19	035372787
DATE SHIPPED	CUSTOMER #
06/18/19	01388-00

PAGE  
1 of 1

Branch Contact: 707-252-9345 FAX: 707-252-9476  
Accounting & Credit: 855-306-5689

377 1 MB 0.428 E0125 I0171 D4953621680 S2 P6499356 0002:0002

SHIP TO

ATLAS PEAK CONST +  
PO BOX 2840  
NAPA CA 94558-0535

ATLAS PEAK CONST +  
P O BOX 2840  
NAPA, CA 94558-0535

CUSTOMER PURCHASE ORDER	JOB NAME <i>Valley Oak</i>	SHIPPED VIA WILL CALL	TERMS 2%10TH NET 25TH	TAXABLE ITEMS			
PART/DESCRIPTION		ORDER	SHIP	LIST	MULT	EXTENSION	
FER5666 6 CI/PL*CI/PL COUPLING FERNCO ⚠ 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 <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a>  ATTENTION: Please remit all payments to: PACE Supply Corp P.O. Box 6407 Rohnert Park, CA 94927-6407		1	1	39.07	0.3500	13.67	Y
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL
		13.67	7.750	1.06	0.00	0.00	14.73
VIEW ONLINE GO TO: <a href="https://pacesupply.billtrust.com">https://pacesupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN: SWB WGV ZQH		BILLTRUST ACCOUNT #		01388	

A discount amount of 0.27 is offered if your payment via check, ACH or cash is received by 07/10/2019.

Material Signed for by: Nick Tholcke 06/18/19

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



# INVOICE

INVOICE DATE	INVOICE #	PAGE
06/20/19	CM035379295	1 of 1

DATE SHIPPED	CUSTOMER #
06/20/19	01388-00

Branch Contact: 707-252-9345 FAX: 707-252-9476  
Accounting & Credit: 855-306-5689

73 1 SP 0.500 E0073X 10118 D4962742212 S2 P6505276 0001:0001

SHIP TO



ATLAS PEAK CONST +  
PO BOX 2840  
NAPA CA 94558-0535

ATLAS PEAK CONST +  
P O BOX 2840  
NAPA, CA 94558-0535

CUSTOMER PURCHASE ORDER	JOB NAME Valley Oak	SHIPPED VIA CREDIT MEMO		TERMS 2%10TH NET 25TH		TAXABLE ITEMS
PART/DESCRIPTION		ORDER	SHIP	LIST	MULT	EXTENSION
OVER ORDERED W/BY LAJA M1038537						
VPSDR354 X20 PVC SDR35 GASKETED SEWER PIPE		-20	-20	141.26	NET	-28.25 Y
SFG24 SDR35 22-1/2 ELL GASKETED		-1	-1	29.64	0.3200	-9.48 Y
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						
ATTENTION: Please remit all payments to: ACE Supply Corp P.O. Box 6407 Rohnert Park, CA 94927-6407						
COPY						
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS -37.73	TAX% 7.750	SALES TAX -2.92	SHIPPING & HANDLING 0.00	OTHER CHARGES 0.00
						INVOICE TOTAL -40.65
VIEW ONLINE GO TO: <a href="https://pacesupply.billtrust.com">https://pacesupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN: SWB WGV ZQH		BILLTRUST ACCOUNT #		01388

A discount amount of -0.75 is offered if your payment via check, ACH or cash is received by 07/10/2019.

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



# INVOICE

INVOICE DATE	INVOICE #
06/19/19	CM035372219

PAGE  
1 of 1

DATE SHIPPED	CUSTOMER #
06/19/19	01388-00

Branch Contact: 707-252-9345 FAX: 707-252-9476  
Accounting & Credit: 855-306-5689

72 1 SP 0.500 E0072X I0112 D4957874440 S2 P6502744 0001:0001

SHIP TO



ATLAS PEAK CONST +  
PO BOX 2840  
NAPA CA 94558-0535

ATLAS PEAK CONST +  
P O BOX 2840  
NAPA, CA 94558-0535

CUSTOMER PURCHASE ORDER	JOB NAME VALLEY OAK	SHIPPED VIA WILL CALL		TERMS 2%10TH NET 25TH		TAXABLE ITEMS
PART/DESCRIPTION		ORDER	SHIP	LIST	MULT	EXTENSION
CUSTOMER ORDERED WRONG W/BY ERT0 CM1055371  FER5666RC 6 CI/PL*CI/PL COUPLING W/SR FERNCO CREDIT FOR INVOICE#: 035372219 - LINE#: 2 ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov  ATTENTION: Please remit all payments to: PACE Supply Corp P.O. Box 6407 Rohnert Park,CA 94927-6407		-2	-2	48.21	NET	-96.42 Y
COPY						
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE		GROSS -96.42	TAX% 7.750	SALES TAX -7.47	SHIPPING & HANDLING 0.00	OTHER CHARGES 0.00
					INVOICE TOTAL -103.89	
VIEW ONLINE GO TO: https://pacesupply.billtrust.com		USE THIS ENROLLMENT TOKEN: SWB WGV ZQH		BILLTRUST ACCOUNT #		01388

A discount amount of -1.93 is offered if your payment via check, ACH or cash is received by 07/10/2019.



SYSTEM GENERATED  
Ticket# 1376581  
Manifest  
Operator NRJENNIA2

DEVLIN ROAD RECYCLING  
& TRANSFER FACILITY  
889 DEVLIN ROAD  
AMERICAN CANYON, CA 94503

Date: 6/18/19  
In Time: 11:28 AM  
Out Time: 12:11 PM



Cust# 27-0050523  
ATLAS PEAK CONSTRUCTION  
PO BOX 2840  
NAPA CA 94558

Vehicle ID: ATLAS  
Trailer/Lic#: BOB  
Origin: NCNAP NAPA

ATLAS PEAK CONSTR

Comment: Valley Oak

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
W&D	A 32460 LB	A 22540 LB	9920 LB	4.96 TN	357.12

Total- 357.12

Driver Signature \_\_\_\_\_ Weighmaster Signature \_\_\_\_\_

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

Printed on recycled paper  
with post-consumer content

COPY

**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.

YLY OAK SCH



More saving.  
More doing.™

225 SOSCOL AVENUE  
NAPA, CA 94559 (707)251-0162

6652 00001 52942 06/18/19 07:55 AM  
CASHIER BRIDGET

737164895004 2X4-12 DF <A>  
1.5IN X 3.5IN - 12FT #2BTR FSC DF  
3@4.35 13.05  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
3@0.04 0.12N  
039800084002 D 4 PACKBAT <A> 7.68  
ENERGIZER D 4 PACK  
764666138681 NAILS <A> 18.95  
8D 2-1/4" BRIGHT DUPLEX 5LB.

SUBTOTAL 39.80  
SALES TAX 3.08  
TOTAL \$42.88  
XXXXXXXXXXXX2531 HOME DEPOT 42.88  
AUTH CODE 018692/4010245 TA

<U> - NON-DISCOUNTABLE ITEM



6652 01 52942 06/18/2019 7493

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 06/17/2020

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTK 112825 106174  
PASSWORD: 19318 106173

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

Sales Receipt #7888C

6/18/2019 Cashier: Pau

Bill To: Atlas Peak Construction  
Atlas Peak Construction  
P.O. Box 2840  
Napa, CA 94558  
707-254-7145 Fax  
707-254-0751  
707-974-3648

**CROWN HILL**  
STONE SUPPLY

1865 Tanen St.

Napa, Ca. 94559

Hi: (707) 255-1225 FAX: (707) 255-1113

www.crownhillstonesupply.com

E-Mail: sales@crownhillstonesupply.com

Ship To:

Atlas Peak Construction

Atlas Peak Construction

NVUSD Valley Oak School

Napa, CA 94558

Item #	Item Name	Item Description	Bunker #	Size	Color	Units/Pallet	Pcs/Pallet	Qty	Price	Ext Price
42	Ready Mix Concrete	U Mixer RM			6 Sack Mix			1 Cubic Yard(s)	\$154.00	\$154.00
	U-Mixer Rental Charge	RM		1	---			1	\$45.00	\$45.00

Subtotal: \$199.00

Local Sales Tax 7.75% Tax: + \$15.42

RECEIPT TOTAL: \$214.42

Account: \$214.42

PLEASE READ & ACKNOWLEDGE WAIVER AND NATURAL STONE DISCLAIMER  
ORIGINAL SALES RECEIPT REQUIRED FOR ALL MATERIAL(S) PICK-UP

Crown Hill Stone Supply, LLC is not responsible for overloaded vehicles, damage due to loading, damage due to hauling, and/or loads not properly tied down. Crown Hill Stone Supply, LLC is not responsible for customers hauling product in their own vehicles. Hauling and loading thereof may cause damage to your vehicle(s). You are hereby authorizing Crown Hill Stone Supply, LLC its employee(s) or agent to load your vehicle at your own risk and we will not be liable for cosmetic or other damage to commercial or personal vehicles used to haul our products. The undersigned customer Further certifies that the vehicle/trailer the product will be hauled in is safe and free from all leaks, any materials spills on county or city roads are the responsibility Of the customer for cleanup. Any and all clean up charges or city fines incurred by Crown Hill Stone Supply, LLC will be charged to customer at cost plus 25% And by signing below customer agrees to reimburse Crown Hill Stone Supply, LLC for all costs incurred during clean up of spill. Crown Hill Stone Supply, LLC reserves the right to refuse to load any vehicle if deemed unsafe, inappropriate or unable to load. Natural Stone & Rock are not manmade, they contain irregularities in color, shape, & size. Please make your selection carefully, as we are unable to guarantee consistency in color, shape, and/or size. Pallets are purchased as is, and contain small, irregular Pieces, which cannot be returned. Thank you.

Customer Acknowledgement: X \_\_\_\_\_ Date: \_\_\_\_\_

Customers will be charged a deposit for use of pallets, a PARTIAL REFUND OF \$13.00 per pallet will be issued, only pallets purchased from Crown Hill Stone Supply, LLC will be refunded. ORIGINAL RECEIPT required for pallet refunds and returns.  
PALLETs MUST BE RETURNED WITHIN 60-DAYS OF PURCHASE FOR A REFUND.

\*\*\*\*\*VISIT OUR OTHER 2 STORES LOCATED AT:\*\*\*\*\*

American Canyon Store:  
650 Green Island Rd.  
American Canyon, Ca. 94503  
(707) 642-6162

ST. Helena Showroom  
1151 Vintage Ave.  
St. Helena, Ca. 94574  
(707) 968-5596

COPY

**ATLAS PEAK CONSTRUCTION**  
**PO Box 2840 Napa, CA 94558**  
**707-254-0751 FAX 707-254-7145 LIC. # 742689**  
**EXTRA TIME AND MATERIALS REPORT**

Project Location Valley Oak High School

Work Performed for: Napa Valley Unified School District

Description of work: Patch pave

**APC# 19329**

Date of Report: 6/19/2019

Extra Work # EW04

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG HOURS	REG HR RATE	EXTENDED AMOUNTS	OT HOURS	OT HRLY RATE	EXTENDED AMOUNTS
10 Wheel	7	\$ 64.00	\$ 448.00	R Chavez	5.00	77.66	\$ 388.30			
Tool Truck	5	\$ 35.00	\$ 175.00	J Cantrell	5.00	95.84	\$ 479.20			
			\$ -	B Ragsdale	7.00	55.00	\$ 385.00			
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MATERIALS AND/OR WORK BY SPECIALISTS							\$ -			
DESCRIPTION	NO. UNIT	UNIT COST					\$ -			
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# SYAR INDUSTRIES, INC.

Remit To:

P.O. BOX 2540  
NAPA, CA 94558-0524  
(707) 252-8711

INV.

736199

PLEASE NOTE OUR REMITTANCE  
ADDRESS HAS CHANGED

DATE

06/19/19

INVOICE TO:

ATLAS PEAK CONSTRUCTION  
PO BOX 2840

SHIPPED TO:

NAPA SCHOOLS

VALLEY OAK

NAPA, CA 94558

NAPA, CA

CUSTOMER NO.		SHIPPED FROM		FOB	CONTRACT NO.	PURCHASE ORDER	JOB NUMBER
34256		LAKE HERMAN ASPHALT		PICKUP			
S/R	QUANTITY	UNIT	DESCRIPTION		PRODUCT	UNIT PRICE	EXTENSION
S	3.07	TON	3/8" HMA TYPE A/B PG 64-16		210101500	76 00	233.32

Discount Amount

\$3.07

DISCOUNT ALLOWED IF PAID BY THE 10th OF THE FOLLOWING MONTH.  
Discount 10th / Net 30th

Sales Tax  
TOTAL

17.21

250.53

Tax on Discount

\$0.23

You may Deduct

\$3.30

1.50% Per Month FINANCE CHARGE on Past Due Accounts which is 18.00% ANNUAL PERCENTAGE RATE

COPY