

NAPA VALLEY UNIFIED SCHOOL DISTRICT

California Uniform Public Construction Cost Accounting Act (CUPCAA) – Ratification List

The approval of the following construction contracts, notice of completions and change orders was delegated by the Board of Trustees to District staff pursuant to Education Code 17604 and 17605 and following Board Policy and Administrative Regulations 3311.1. District staff recommends that the Board review and ratify the following CUPCAA contracts, notice of completions and change orders.

Estimated Date to be Filed w/ Napa County Clerk-Reco rder	SPC #	Vendor	Purchase Order Number / Contract Number	Contract Amount	Fund	Location of Services	Project Name	Project Description
Notice of Completion (NOC)								
Date Purchase Order Assigned	SPC #	Vendor	Purchase Order Number / Contract Number	Contract Amount	Fund	Location of Services	Project Name	Project Description
Contract/Agreement < \$60,000								
4/22/19	SPC 21.41-17	Atlas Peak Construction; Napa	20-02643	\$46,586.69	21 Measure H	Vintage Farm	Fintage Farm	Vintage Farm land preparation for sale. Contractor service needed for moving, trees and shrub removal and overall land clearing, trash and off haul.

5/30/19	SPC 21.42-17	Atlas Peak Construction; Napa	20-02642	\$47,908.15	21 Measure H	Vintage Farm	Fintage Farm	Vintage Farm land preparation for sale, additional items uncovered on site for removal and additional items requested by buyers. Additional contractor service needed for debris removal, additional mowing and shrub removal for overall land clearing, trash and off haul.
7/1/19	SPC 7.8-20	Global Modular; Atwater	20-02470	\$40,700	25 Developer Fees	Silverado Middle, West Park Elementary, McPherson Elementary and Stone Bridge Elementary	Relocatables	Remove and Recycle (1) Relocatable at Silverado Middle School. Move (1) Relocatable from Northwood Elementary School to West Park Elementary School. Remove and Recycle (1) Relocatable at McPherson Elementary School. Remove, Recycle and Replace (1) Restroom Relocatable at Stone Bridge Elementary School.
8/21/19	SPC 27.37-17	Van Winden Landscaping; Napa	20-02215	\$23,385	21 Measure H	Central Kitchen	New Central Kitchen	Amend soil and plant trees and shrubs. Add new drip irrigation and fix existing turf

								<p>irrigation. Install soil & horse troughs with isolation ball valves and drip irrigation. Install metal header with decorative rock. Install new controller into existing enclosure. Used existing bark mulch(credit). Clean up. Added 3/4" BPU and 1 station battery operated controller to planter on East side of kitchen. Added two rotors to existing lawn area.</p>
10/2/19	SPC 7.5-20	Atlas Peak Construction; Napa	20-02900	\$54,904.50	25 Developer Fees	West Park Elementary School/Linda Vista	West Park Relocatable	<p>Provide and install a new fire hydrant on Linda Vista in the public right of way to meet requirements for Division of the State Architect (DSA) for an additional portable classroom (at West Park Elementary School). The location and design by the City of Napa Water Division.</p>
10/17/19	SPC 21.43-17	Napa Electric; Napa	20-02899	\$15,146.91	21 Measure H	Vintage Farm	Vintage Farm	<p>Installation of electrical upgrades at Vintage Farm.</p>

Date Purchase Order Assigned	SPC #	Vendor	Purchase Order Number / Contract Number	Contract Amount	Fund	Location of Services	Project Number Project Name	Project Description
Informal Contract/Agreement > \$60,001 - \$175,000								

Date Purchase Order Assigned	Vendor	Purchase Order Number / Contract Number	Original Purchase Order Amount	Increase Amount	New Purchase Order Total	Location of Services	Project Number Project Name	Explanation of Change Order Request
Change Orders to Purchase Orders/Contracts < \$60,000 & > \$60,001 - \$175,000								