

SPC 21.41-17

Invoice



License #742689

Date	Invoice #
7/23/2019	19327-01

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

Napa Valley Unified School District
RECEIVED
SEP 13 2019
School Planning & Construction

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

P.O. No.	Terms	Project
		19327 - Vintage Farm, NV...

Quantity	Description	Rate	Amount
	Re: Vintage Farm, Big Ranch Road		
	EW01: Extra Time and Materials Report Dated 05-14-2019	1,152.88	1,152.88
	EW02: Extra Time and Materials Report Dated 05-17-2019	815.67	815.67
	EW03: Extra Time and Materials Report Dated 05-28-2019	5,048.53	5,048.53
	EW04: Extra Time and Materials Report Dated 05-29-2019	6,735.00	6,735.00
	EW05: Extra Time and Materials Report Dated 05-30-2019	8,604.14	8,604.14
	EW06: Extra Time and Materials Report Dated 05-31-2019	13,003.43	13,003.43
	EW07: Extra Time and Materials Report Dated 06-03-2019	5,881.28	5,881.28
	EW08: Extra Time and Materials Report Dated 06-04-2019	2,759.82	2,759.82
	EW09: Extra Time and Materials Report Dated 06-05-2019	2,585.94	2,585.94
		Total	\$46,586.69

10/25/19

PO/REQ: 20-02643

OCT 25 2019

School Planning & Construction

OK TO PAY

OCT 25 2019

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	Big Ranch Road
Work Performed for:	Napa Valley Unified School District
Description of work:	Start Grub & Clear and Mowing.

APC# 19327Date of Report: 5/14/2019Extra Work # **EW01**

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR RATE	EXTENDED AMOUNTS	OT	OT HRLY RATE	EXTENDED AMOUNTS
					HOURS			HOURS		
Mow Tractor	6	\$ 48.00	\$ 288.00	M Macy	6.00	97.53	\$ 585.18			
Pick Up	1	\$ 28.00	\$ 28.00	J Mitchell	1.00	101.32	\$ 101.32			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -			
DESCRIPTION	NO. UNIT	UNIT COST					\$ -			
			\$ -							
			\$ -			REG	\$ 686.50	OT	\$ -	
			\$ -						\$ -	
			\$ -						\$ -	
			\$ -							
			\$ -							
			\$ -							
			\$ -							
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Labor						\$ 686.50
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Equipment & Materials						\$ 316.00

The undersigned accepts the above information prior to pricing

15% Markup on Labor Costs	\$ 102.98
15% Markup on Equipment & Materials	\$ 47.40
Total This Report	\$ 1,152.88

Company Name **Authorized Signature**

707-254-0751 FAX 707-254-7145 LIC. # 742689

Project Location Big Ranch Road

Work Performed for: Napa Valley Unified School District

Description of work: Mow Field

APC# 19327

Date of Report: 5/17/2019

Extra Work # **EW02**

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR RATE	EXTENDED AMOUNTS	OT	OT HRLY RATE	EXTENDED AMOUNTS
					HOURS			HOURS		
Mow Tractor	4	\$ 48.00	\$ 192.00	J Mitchell	4.00	101.32	\$ 405.28			
Pick Up	4	\$ 28.00	\$ 112.00				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
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			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -			
DESCRIPTION	NO. UNIT	UNIT COST					\$ -			
			\$ -				\$ -			
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			\$ -				\$ -			
			\$ -				\$ -			
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Labor						\$ 405.28
				Total Cost of Equipment & Materials						\$ 304.00

The undersigned accepts the above information prior to pricing

Company Name	Authorized Signature
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15% Markup on Labor Costs	\$ 60.79
15% Markup on Equipment & Materials	\$ 45.60
Total This Report	\$ 815.67

EXTRA TIME AND MATERIALS REPORT

Project Location Vintage Farm - Big Ranch Road

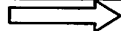
Work Performed for: Napa Valley Unified School District

Description of work: Continue mowing to clear. Start concrete demo and off haul

APC# 19327

Date of Report: 5/28/2019

Extra Work # **EW03**

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG HOURS	REG HR RATE	EXTENDED AMOUNTS	OT HOURS	OT HRLY RATE	EXTENDED AMOUNTS	
Backhoe	8	\$ 65.00	\$ 520.00	M Macy	8.00	97.53	\$ 780.24				
Mow Tractor	4	\$ 48.00	\$ 192.00	J Mitchell	8.00	101.32	\$ 810.56				
Skip Loader	4	\$ 54.00	\$ 216.00	B Ragsdale	8.00	55.00	\$ 440.00				
Pick Up	8	\$ 28.00	\$ 224.00	N Tholke	3.00	73.75	\$ 221.25				
End Dump	8	\$ 81.00	\$ 648.00	R Chavez	3.00	77.66	\$ 232.98				
Tool Truck	3	\$ 35.00	\$ 105.00				\$ -				
			\$ -				\$ -				
			\$ -				\$ -				
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -				
DESCRIPTION	NO. UNIT	UNIT COST					\$ -				
			\$ -				\$ -				
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			\$ -				\$ -				
			\$ -				\$ -				
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			\$ -				\$ -				
			\$ -	Total Cost of Labor						\$ 2,485.03	
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Equipment & Materials						\$ 1,905.00	
The undersigned accepts the above information prior to pricing										15% Markup on Labor Costs	\$ 372.75
										15% Markup on Equipment & Materials	\$ 285.75
										Total This Report	\$ 5,048.53
Company Name				Authorized Signature							

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 Vintage Farm - Big Ranch Road
 Work Performed for: Napa Valley Unified School District
 Description of work: Continue concrete demo & off haul. Start green waste demo,
work added by owner

APC# 19327

Date of Report: 5/29/2019

Extra Work # EW04

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG HOURS	REG HR RATE	EXTENDED AMOUNTS	OT HOURS	OT HRLY RATE	EXTENDED AMOUNTS
Backhoe	8	\$ 65.00	\$ 520.00	M Macy	8.00	97.53	\$ 780.24			
Skip Loader	5	\$ 54.00	\$ 270.00	J Mitchell	5.00	101.32	\$ 506.60			
Pick Up	5	\$ 28.00	\$ 140.00	B Ragsdale	8.00	55.00	\$ 440.00			
End Dump	8	\$ 81.00	\$ 648.00				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -			
DESCRIPTION	NO. UNIT	UNIT COST					\$ -			
Devlin			\$ 969.84				\$ -			
Devlin			\$ 806.40				\$ -			
Devlin			\$ 490.32				\$ -			
Devlin			\$ 285.12				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
				Total Cost of Labor			\$ 1,726.84	OT		\$ -
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Equipment & Materials						\$ 4,129.68

The undersigned accepts the above information prior to pricing

Company Name _____ Authorized Signature _____

15% Markup on Labor Costs \$ 259.03
 15% Markup on Equipment & Materials \$ 619.45
Total This Report \$ 6,735.00

SYSTEM GENERATED
Ticket# 1367523
Manifest
Operator NRMONICAT2

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

Date: 5/25/19
In Time: 8:54 AM
Out Time: 9:12 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:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
L&D	A 48140 LB	A 34520 LB	13620 LB	6.81 TN	490.32

Total: 490.32

Driver Signature _____ Weighmaster Signature _____

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale
Printed on recycled paper with post-consumer content

COPY

SYSTEM GENERATED
Ticket# 1367650
Manifest
Operator NRMONICAT2

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

Date: 5/29/19
In Time: 10:57 AM
Out Time: 11:27 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:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
L&D	A 42460 LB	A 34540 LB	7920 LB	3.96 TN	285.12

Total: 285.12

Driver Signature _____ Weighmaster Signature _____

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

Printed on recycled paper with post-consumer content

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 the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CERTIFICATE

OCT 25 2019

SYSTEM GENERATED
Ticket# 1367749
Manifest
Operator NRASHLEYL2

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

Date: 5/29/19
In Time: 12:35 PM
Out Time: 1:12 PM

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

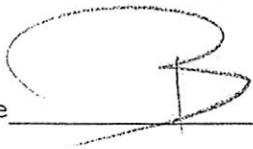
Vehicle ID: ATLAS
Trailer/Lic#: BOB
Origin: NCNAP NAPA

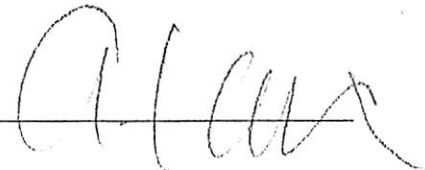
ATLAS PEAK CONSTR

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
L&D	A 61300 LB	A 34360 LB	26940 LB	13.47 TN	969.84

Total- 969.84

Driver Signature 

Weighmaster Signature 

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

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with post-consumer content

COPY

SYSTEM GENERATED
Ticket# 1367827
Manifest
Operator NRASHLEYL2

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

Date: 5/29/19
In Time: 2:29 PM
Out Time: 2:39 PM

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


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

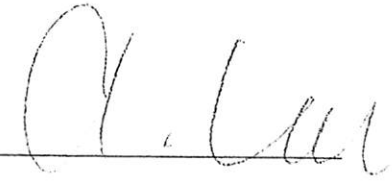
ATLAS PEAK CONSTR

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
L&D	A 56840 LB	A 34440 LB	22400 LB	11.20 TN	806.40

Total- 806.40

Driver Signature 

Weighmaster Signature 

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

Printed on recycled paper
with post-consumer content



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 Vintage Farm - Big Ranch Road

Work Performed for: Napa Valley Unified School District

Description of work: Start dirt import w/ 4 ea. Rental 10 wheel. Dirt source=Snow
School. Continue green waste demo.

APC# 19327

Date of Report: 5/30/2019

Extra Work # EW05

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR RATE	EXTENDED AMOUNTS	OT	OT HRLY RATE	EXTENDED AMOUNTS	
					HOURS			HOURS			
Tool Truck	8	\$ 35.00	\$ 280.00	N Tholke	8.00	73.75	\$ 590.00				
Backhoe	2	\$ 65.00	\$ 130.00	R Chavez	8.00	77.66	\$ 621.28				
308 Excavator	6	\$ 75.00	\$ 450.00	M Macy	8.00	97.53	\$ 780.24				
210 Skip Loader	8	\$ 54.00	\$ 432.00	J Mitchell	8.00	101.32	\$ 810.56				
Pick Up	8	\$ 28.00	\$ 224.00	B Ragsdale	8.00	55.00	\$ 440.00	0.5	\$ 82.50	\$ 41.25	
10 Wheel	8.5	\$ 50.00	\$ 425.00				\$ -				
			\$ -				\$ -				
			\$ -				\$ -				
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -				
DESCRIPTION	NO. UNIT	UNIT COST					\$ -				
M Neles Trucking			\$ 787.53				\$ -				
M Neles Trucking			\$ 735.00				\$ -				
M Neles Trucking			\$ 735.00				\$ -				
			\$ -				\$ -				
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			\$ -				\$ -				
			\$ -				\$ -				
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Labor						\$ 3,283.33	
				Total Cost of Equipment & Materials						\$ 4,198.53	
										15% Markup on Labor Costs	\$ 492.50
										15% Markup on Equipment & Materials	\$ 629.78
										Total This Report	\$ 8,604.14

The undersigned accepts the above information prior to pricing

Company Name

Authorized Signature

DATE	DRIVER	JOB	RATE	TAG	HOURS	BRIDGE	Total
5-30	Kinnie	Atlas peak /Irene snow	105	8816	7.5		787.50
5-30	Kinnie	Atlas peak /Irene snow	105	8825	7		735.00
5-30	Manzoni	Atlas peak /Irene snow	105	12038	7		735.00
5/31	Kinnie	Atlas peak	105	6904	7.5		787.50
5/31	Kinnie	Atlas peak	105	8826	8		840.00
5/31	Manzoni	Atlas peak	105	13657	7.6		798.00
							4,683.00

OCT 25 2019

COPY

707-254-0751 FAX 707-254-7145 LIC. # 742689

Project Location

Work Performed for:

Description of work:

Continue dirt import operation and green waste demo.

Date of Report: 5/31/2019Extra Work # **EW06****DESCRIPTION**

15% Markup on Labor Costs	\$ 492.50
15% Markup on Equipment & Materials	\$ 1,203.60
Total This Report	\$ 13,003.43

Authorized Signature

21880 Bonness Rd
Sonoma CA 95476
nelestrucking@gmail.com

Date	Invoice #
5/31/2019	AP9502

Bill To
Atlas Peak POB 2840 Napa CA 94558

Vintage Farm

P.O. No.	Terms	Project

Date	Tag Number	Item	Quantity	Description	Rate	Amount
5/31/2019		NTC	1	see list	4,683.00	4,683.00

COPY

COPY

Total	\$4,683.00
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Phone #	Fax #	E-mail
707-938-1489	707-939-6657	nclestrucking@gmail.com

21880 Bonness Rd
Sonoma CA 95476
nelestrucking@gmail.com

Date	Invoice #
5/31/2019	AP9501

Bill To
Atlas Peak POB 2840 Napa CA 94558

Vintage Farm

P.O. No.	Terms	Project

Date	Tag Number	Item	Quantity	Description	Rate	Amount
5/30/2019	8932	NTC	7		105.00	735.00
5/31/2019	8933	NTC	7		105.00	735.00

OCT 25 2019

COPY

OCT 25 2019

COPY

Phone #	Fax #	E-mail
707-938-1489	707-939-6657	nelestrucking@gmail.com

Total

\$1,470.00

DATE	DRIVER	JOB	RATE	TAG	HOURS	BRIDGE	Total
5-30	Kinnie	Atlas peak /Irene snow	105	8816	7.5		787.50
5-30	Kinnie	Atlas peak /Irene snow	105	8825	7		735.00
5-30	Manzoni	Atlas peak /Irene snow	105	12038	7		735.00
5/31	Kinnie	Atlas peak	105	6904	7.5		787.50
5/31	Kinnie	Atlas peak	105	8826	8		840.00
5/31	Manzoni	Atlas peak	105	13657	7.6		798.00
							4,683.00

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 Vintage Farm - Big Ranch Road
 Work Performed for: Napa Valley Unified School District
 Description of work: Complete soil import & backfill of depressions, resumed green waste off haul.

APC# 19327

Date of Report: 6/3/2019

Extra Work # EW07

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR RATE	EXTENDED AMOUNTS	OT	OT HRLY RATE	EXTENDED AMOUNTS
					HOURS			HOURS		
Pick Up	8	\$ 28.00	\$ 224.00	M Macy	8.00	97.53	\$ 780.24			
210 Skip Loader	8	\$ 54.00	\$ 432.00	J Mitchell	8.00	101.32	\$ 810.56			
308 Excavator	8	\$ 75.00	\$ 600.00	B Ragsdale	8.00	55.00	\$ 440.00			
End Dump	8	\$ 81.00	\$ 648.00				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -			
DESCRIPTION	NO. UNIT	UNIT COST					\$ -			
Devlin			\$ 320.40							
Devlin			\$ 322.56							
Devlin			\$ 262.80							
Devlin			\$ 273.60							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
				Total Cost of Labor						
TOTAL COST OF EQUIPMENT & MATERIALS										\$ 2,030.80
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SYSTEM GENERATED
Ticket# 1369882
Manifest
Operator M-34558

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

Date: 6/03/19
In Time: 8:35 AM
Out Time: 10:58 AM

Cust# 27-M-34558
ATLAS PEAK CONSTRUCTION
PO BOX 2840
NAPA

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

ATLAS PEAK CONSTR

Vintage

Comment: M-34558

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	2.42110 LB B	34440 LB	7300 LB	3.65 TN	262.80

Total - 262.80

Driver Signature _____ Weighmaster Signature _____

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

Printed on recycled paper
with post-consumer content

SYSTEM GENERATED
Ticket# 1369882
Manifest
Operator M-34558

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

Date: 6/03/19
In Time: 10:28 AM
Out Time: 11:21 AM

Cust# 27-M-34558
ATLAS PEAK CONSTRUCTION
PO BOX 2840
NAPA

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

ATLAS PEAK CONSTR
Vintage farm

Comment: _____

aterial	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
&D	2.42110 LB A	34400 LB	7300 LB	3.80 TN	273.60

Total - 273.60

river Signature _____ Weighmaster Signature A. Lane

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

Printed on recycled paper



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

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SYSTEM GENERATED
Ticket# 1370022
Manifest
Operator NRJENNIA2

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

Date: 6/03/19
In Time: 12:35 PM
Out Time: 1:30 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

Vintage

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
L&D	B 43220 LB	A 34320 LB	8900 LB	4.45 TN	320.40

Total- 320.40

Driver Signature _____ Weighmaster Signature _____

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

Printed on recycled paper
with post-consumer content

COPY

SYSTEM GENERATED
Ticket# 1370144
Manifest
Operator NRJENNIA2

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

Date: 6/03/19
In Time: 3:03 PM
Out Time: 3:23 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

Vintage

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
L&D	A 43240 LB	A 34280 LB	8960 LB	4.48 TN	322.56

Total- 322.56

Driver Signature _____ Weighmaster Signature _____

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

Printed on recycled paper



WEIGHMASTER CERTIFICATE
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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	Vintage Farm - Big Ranch Road
Work Performed for:	Napa Valley Unified School District
Description of work:	Haul Trash

APC# 19327

Date of Report: 6/4/2019Extra Work # **EW08**[illegible]

The undersigned accepts the above information prior to pricing

Company Name	Authorized Signature
--------------	----------------------

15% Markup on Labor Costs	\$ 66.00
15% Markup on Equipment & Materials	\$ 293.98
Total This Report	\$ 2,759.82

OCT 25 2019

SYSTEM GENERATED
Ticket# 1370295
Manifest
Operator NRLUPEC2

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

Date: 6/04/19
In Time: 8:23 AM
Out Time: 8:39 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:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
&D	A 41400 LB	A 34260 LB	7140 LB	3.57 TN	257.04

Total- 257.04

Driver Signature _____ Weighmaster Signature _____

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

Printed on recycled paper
with post-consumer content

COPY

SYSTEM GENERATED
Ticket# 1370393
Manifest
Operator NRLUPEC2

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

Date: 6/04/19
In Time: 10:02 AM
Out Time: 10:21 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:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
&D	A 42520 LB	A 34160 LB	8360 LB	4.18 TN	300.96

Total- 300.96

Driver Signature _____ Weighmaster Signature _____

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

Printed on recycled paper
with post-consumer content



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WEIGHMASTER CERTIFICATE

SYSTEM GENERATED
Ticket# 1370507
Manifest
Operator NRJENNIA2

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

Date: 6/04/19
In Time: 11:59 AM
Out Time: 12:28 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:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
1&D	A 45660 LB	A 34160 LB	11500 LB	5.75 TN	414.00

Total- 414.00

Driver Signature _____ Weighmaster Signature _____

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

Printed on recycled paper
with post-consumer content

COPY

SYSTEM GENERATED
Ticket# 1370642
Manifest
Operator NRMONICAT2

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

Date: 6/04/19
In Time: 2:34 PM
Out Time: 3:00 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:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
1&D	A 43560 LB	A 34120 LB	9440 LB	4.72 TN	339.84

Total- 339.84

Driver Signature _____ Weighmaster Signature _____

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

Printed on recycled paper



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WEIGHMASTER CERTIFICATE

OCT 25 2019

707-254-0751 FAX 707-254-7145 LIC. # 742689

APC# 19327

Extra Work # **EW09**

			\$
MATERIALS AND/OR WORK BY SPECIALISTS			

15% Markup on Labor Costs	\$ 66.00
15% Markup on Equipment & Materials	\$ 271.30
Total This Report	\$ 2,585.94

Authorized Signature

SYSTEM GENERATED
Ticket# 1370890
Manifest
Operator NRJENNIA2

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

Date: 6/05/19
In Time: 10:20 AM
Out Time: 10:29 AM

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

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

ATLAS PEAK CONSTR

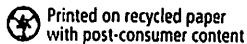
Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 10540 LB	A 9380 LB	1160 LB	.58 TN	41.76

Total- 41.76

Driver Signature _____ Weighmaster Signature _____

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



COPY

SYSTEM GENERATED
Ticket# 1370971
Manifest
Operator NRJENNIA2

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

Date: 6/05/19
In Time: 11:46 AM
Out Time: 11:56 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:

aterial	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
&D	A 26680 LB	A 22560 LB	4120 LB	2.06 TN	148.32

Total- 148.32

Driver Signature _____ Weighmaster Signature _____

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



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WEIGHMASTER CERTIFICATE

SYSTEM GENERATED
Ticket# 1371060
Manifest
Operator NRLUPEC2

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

Date: 6/05/19
In Time: 1:37 PM
Out Time: 1:55 PM

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

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

ATLAS PEAK CONSTR

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 11720 LB	A 9440 LB	2280 LB	1.14 TN	82.08

Total- 82.08

Driver Signature _____ Weighmaster Signature _____

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

Printed on recycled paper
with post-consumer content

COPY

SYSTEM GENERATED
Ticket# 1371102
Manifest
Operator NRLUPEC2

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

Date: 6/05/19
In Time: 2:15 PM
Out Time: 2:36 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:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 58760 LB	A 34080 LB	24680 LB	12.34 TN	888.48

Total- 888.48

Driver Signature _____ Weighmaster Signature _____

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

Printed on recycled paper



WEIGHMASTER CERTIFICATE
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OCT 25 2019



P.O. BOX 2840
Napa, CA 94558

Lic. # 742689

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

Atlas Peak Construction is pleased to submit this proposal to provide the following cleanup services for the **NVUSD Vintage Farm Project , Napa CA** based on the following Work Descriptions and Qualifications as stated below, the total cost of said work is:

Lump Sum Price not to exceed \$ 48,000.00

WORK DESCRIPTION BREAKDOWN

Various Cleanup, is limited to the following;

1. Mobilization and Demobilization of Equipment
2. Cut down various trees and brush and off haul to green waste facility.
3. Mow field
4. Import dirt to fill in hole in location of old home
5. Sort through existing dirt piles and remove debris and off haul to green waste facility.
6. Provide Dozer to spread out dirt piles.

OCT 25 2019



QUALIFICATIONS

1. One move-in. included.
2. No traffic control plan included
3. Construction water to be paid for or supplied by others
4. No removal or handling of hazardous materials are included
5. No night time or weekend work is included
6. General Liability insurance limits are \$2,000,000 per occurrence maximum
7. 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.
8. NO work is included if it is not specifically stated above in the work description
9. NO relocation ,TVing, testing, abandoning, removal or replacement if existing utilities is included other than those included in the above work description .
10. NO engineering, engineered drawings, surveying, permits, fees, compaction testing, as built drawings or Waiver of Subrogation are included.
11. Contract Agreement and schedule to be agreed upon at award of contract

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

OCT 25 2019



P.O. BOX 2840
Napa, CA 94558

Lic. # 742689

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

EMAIL TRANSMITTAL

DATE: 4/22/19

TO: NVUSD

ATTN: Melanie Griffiths

EMAIL: melaniegriffiths@vpsconline.com

REFERENCE: Vintage Farm

FROM: Danny McLean

PAGES: 3

If there is a problem with this transmittal, please call 707-254-0751

MESSAGE

RECEIVED
OCT 25 2019
ACCOUNTING