

SPC 7.5-20

## Invoice



License #742689

Date	Invoice #
10/16/2019	19339-01

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

Napa Valley Unified School District

RECEIVED

OCT 18 2019

School Planning &amp; Construction

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

P.O. No.	Terms	Project
		19339 - West Park Hydrant,...

Quantity	Description	Rate	Amount
	Re: West Park School Fire Hydrant		
	Extra Time and Materials Report Dated 08-02-2019	3,177.73	3,177.73
	Extra Time and Materials Report Dated 08-19-2019	6,235.00	6,235.00
	Extra Time and Materials Report Dated 09-23-2019	3,566.33	3,566.33
	Extra Time and Materials Report Dated 09-23-2019	478.98	478.98
	Extra Time and Materials Report Dated 09-24-2019	14,078.54	14,078.54
	Extra Time and Materials Report Dated 09-26-2019	9,288.58	9,288.58
	Extra Time and Materials Report Dated 09-27-2019	7,981.22	7,981.22
	Extra Time and Materials Report Dated 09-30-2019	9,619.14	9,619.14
	Extra Time and Materials Report Dated 10-01-2019	478.98	478.98
		<b>Total</b>	<b>\$54,904.50</b>

Final close  
 11/9/19  
 11-5-19  
 PO/REQ 20-02900  
 OCT 25 2019  
 School Planning & Construction  
 OK TO PAY

**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 West Park School

Work Performed for: Napa Valley Unified School District

Description of work: Pave around new portable class room. Clean up site.  
Move tractors off jobsite.

**APC# 19334**

Date of Report: 8/2/2019

Extra Work #                     

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR RATE	EXTENDED AMOUNTS	OT	OT HRLY RATE	EXTENDED AMOUNTS
					HOURS			HOURS		
Tool Truck	4	\$ 35.00	\$ 140.00	J Cantrell	6.00	98.96	\$ 593.76			
Tool Truck	6	\$ 35.00	\$ 210.00	R Chavez	4.00	80.19	\$ 320.76			
Oil Pot	4	\$ 25.00	\$ 100.00	N Tholcke	4.00	76.27	\$ 305.08			
10 Yard	4	\$ 64.00	\$ 256.00	B Ragsdale	4.00	55.00	\$ 220.00			
Backhoe	4	\$ 65.00	\$ 260.00				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
<b>MATERIALS AND/OR WORK BY SPECIALISTS</b>							\$ -			
<b>DESCRIPTION</b>	<b>NO. UNIT</b>	<b>UNIT COST</b>					\$ -			
Syar			\$ 357.64				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
				<b>Total Cost of Labor</b>						\$ 1,439.60
<b>TOTAL COST OF EQUIPMENT &amp; MATERIALS</b>				<b>Total Cost of Equipment &amp; Materials</b>						\$ 1,323.64

The undersigned accepts the above information prior to pricing

15% Markup on Labor Costs \$ 215.94  
15% Markup on Equipment & Materials \$ 198.55  
**Total This Report \$ 3,177.73**

Company Name                                      Authorized Signature



# SYAR INDUSTRIES, INC.

Remit To:

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

INV.

742021

PLEASE NOTE OUR REMITTANCE  
ADDRESS HAS CHANGED

DATE

08/02/19

INVOICE TO:

ATLAS PEAK CONSTRUCTION  
PO BOX 2840

SHIPPED TO:

WESTPARK SCHOOOL

LINDA VISTA AVE

NAPA, CA

NAPA, CA 94558

CUSTOMER NO.		SHIPPED FROM		FOB	CONTRACT NO.	PURCHASE ORDER	JOB NUMBER
34256		NAPA AC		PICKUP			
S/R	QUANTITY	UNIT	DESCRIPTION		PRODUCT	UNIT PRICE	EXTENSION
S	4.61	TON	1/2" HMA TYPE A/B PG 64-16		310100000	72.00	331.92
							</

Discount Amount

\$4.61

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

Tax on Discount

\$0.36

You may Deduct

\$4.97

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

COPY

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

## Project Location

**Work Performed for:**

**Description of work:**

Date of Report: 9/23/2019

Extra Work # \_\_\_\_\_

[illegible]

**PUBLIC WORKS DEPARTMENT - WATER DIVISION  
WORK ORDER**

**TO SCHEDULE WORK, CALL GREG SUTTER AT 257-9544**

Contact Person: <b>Danny Mclean</b>		Phone: <b>707-254-0751</b>	Contractor Email: <b>danny@atlaspeakconstruction.com</b>	
Service Address: <b>Linda Vista Ave Near Gate To West Park School</b>			Subdivision Name:	
Is this a 1" meter with a fire service (inside the City limits)?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Number of units served by this meter:		Do we currently have a water meter at this location?		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
If Yes, Account Number:		Acct Type: <input type="checkbox"/> SFR <input type="checkbox"/> MFR <input type="checkbox"/> COM <input type="checkbox"/> IRR <input type="checkbox"/> F/S		Ex. No. of Units:
Has meter been removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Is this a second meter on the property?		<input type="checkbox"/> Yes <input type="checkbox"/> No
If there is a well on your property, has it been abandoned?			<input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is this service in a Hydrant Zone?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Is this service on a Pump Zone?	<input type="checkbox"/> No <input type="checkbox"/> 1 <input type="checkbox"/> 2	

**WORK REQUESTED:** (include location information, if applicable)

- |   |
|---|
| <b>1. Hot Tap Of 6" Hydrant Lateral On 36" Transmission Main. **Public Hydrant**</b>  |
| <b>2. Contractor Will Excavate, Shore, Provide Traffic Control, Install Hydrant And Lateral And Complete All Site Resortation And Paving.</b> |
| <b>3. See Attached Estimate For Cost Information</b>  |

**Charges:**

Acct # / Key - Object	Work Components	1.	2.	3.
91-4701-001 / 53001-34612	Service Line 36"x6" Hot Tap	\$6,235.00		
91-4701-002 / 53001-34612	Meter Set Fee			
91-4701-004 / 53106-34501	Water Capacity Fee			
91-4702-001 / 53001-34901	Other Fees (Specify)			
<b>TOTAL:</b>		<b>\$6,235.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL FOR ALL WORK:</b>		<b>\$6,235.00</b>		
By: <b>Dana Stockon</b>		Date: <b>08/27/19</b>	TGR#	Date:

The work requested herein requires payment of certain fees. Pursuant to Government Code Section 66020(d)(1), this work order constitutes written notice of a statement of the amount of such fees. You are hereby further notified that the 90-day approval period in which you may protest these fees has begun. If you fail to file a protest within this 90-day period complying with all the requirements of Section 66020, you will be legally barred from later challenging such exactions.

**Distribution:** Collections (original and check), Applicant (copy), T&M Binder (copy), T. Espinoza (copy), Corp Yard (scan)

M:\PubWrks\Water\TMworkDB\T&Ms\West Park School Public Hydrant (Linda Vista) 36in HT.docx  
Updated: 8/28/2019 12:43 PM

**ATLAS PEAK CONSTRUCTION**  
P.O. BOX 2840  
NAPA, CA 94558  
(707) 254-0751



Rabobank N.A.  
700 TRANCAS STREET  
NAPA, CA 94558

CA-3842/1222

30432

8/19/2019

PAY TO THE ORDER OF City of Napa - Revenue Division \$ **\*\*6,235.00**

Six Thousand Two Hundred Thirty-Five and 00/100\*\*\*\*\* DOLLARS

City of Napa - Revenue Division  
955 School St.  
PO Box 660  
Napa, CA. 94559

MEMO

*[Handwritten Signature]*

Stamp: RECEIVED  
Stamp: AUG 28 2019  
Stamp: NAPA

030432 1222384201

707-254-0751

**BILLING INFORMATION -  
TO BE COMPLETED WITH T & M WORK ORDER**

**CHECK RECEIVED FROM:**

Name: <b>Atlas Peak Construction</b>	
Address: <b>Po Box 2840</b>	
Day Time Phone: <b>707-254-0751</b>	
Contact Person: (if different) <b>Danny Mclean</b>	Phone:

**INFORMATION REQUIRED FOR ALL NEW METER SETS:**

**RESPONSIBLE PARTY FOR WATER BILLING:**

Name: <b>No Account</b>	Property Owner?    Yes <input type="checkbox"/> No <input type="checkbox"/> <small>(if no, please contact customer service at x7508 for deposit requirements)</small>	
Mailing Address: <b>Public Hydrant</b>		
Work Phone:	Home Phone:	Owner Email:
Drivers License Number:	Tax ID No:	
Does the responsible party currently have a Napa water service already in their name?    Yes <input type="checkbox"/> No <input type="checkbox"/>		
If yes, current address is:		

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

**Project Location** West Park School Fire Hydrant

Work Performed for: Napa Valley Unified School District

Description of work: Saw Cut AC

**APC# 19339**Date of Report: 9/23/2019

Extra Work # \_\_\_\_\_

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR	EXTENDED	OT	OT HRLY	EXTENDED
					HOURS	RATE	AMOUNTS	HOURS	RATE	AMOUNTS
ACS-1	4	\$ 20.00	\$ 80.00				\$ -			
Tool Trucks	16	\$ 35.00	\$ 560.00	J Mitchell	4.00	104.45	\$ 417.80			
			\$ -	R Chavez	8.00	80.19	\$ 641.52			
			\$ -	T Tholcke	8.00	76.27	\$ 610.16			
			\$ -	J Cantrell	8.00	98.96	\$ 791.68			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -			
DESCRIPTION	NO. UNIT	UNIT COST					\$ -			
			\$ -							
			\$ -			REG	\$ 2,461.16	OT	\$ -	
			\$ -						\$ -	
			\$ -						\$ -	
			\$ -							
			\$ -							
			\$ -							
			\$ -							
				Total Cost of Labor						\$ 2,461.16
TOTAL COST OF EQUIPMENT & MATERIALS			➡	Total Cost of Equipment & Materials						\$ 640.00

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

<b>15% Markup on Labor Costs</b>	<b>\$ 369.17</b>
<b>15% Markup on Equipment &amp; Materials</b>	<b>\$ 96.00</b>
<b>Total This Report</b>	<b>\$ 3,566.33</b>

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

**Authorized Signature**

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

## West Park School Fire Hydrant

Work Performed for: Napa Valley Unified School District

Description of work: Move backhoe / Load plates

**APC# 19339**

Date of Report: 9/23/2019

Extra Work # \_\_\_\_\_

[illegible]



**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 West Park School Fire Hydrant

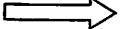
Work Performed for: Napa Valley Unified School District

Description of work: \_\_\_\_\_

**APC# 19339**

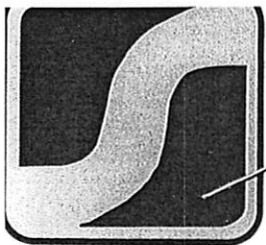
Date of Report: 9/24/2019

Extra Work # \_\_\_\_\_

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	D McLean	8.00	104.45	\$ 835.60				
EXC-3	8	\$ 75.00	\$ 600.00	J Mitchell	8.00	104.45	\$ 835.60				
Tool Trucks	16	\$ 35.00	\$ 560.00	R Chavez	8.00	80.19	\$ 641.52				
10 Yard	7	\$ 64.00	\$ 448.00	T Tholcke	8.00	76.27	\$ 610.16				
			\$ -	J Cantrell	8.00	98.96	\$ 791.68				
			\$ -	R Ragsdale	7.00	55.00	\$ 385.00				
			\$ -				\$ -				
			\$ -				\$ -				
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -				
DESCRIPTION	NO. UNIT	UNIT COST					\$ -				
Syar			\$ 351.03				\$ -				
Pace			\$ 4,855.22				\$ -				
Jim-n-i			\$ 351.05	REG \$ 4,099.56						OT \$ -	
Jim-n-i			\$ 301.70							\$ -	
Central Valley			\$ 155.65							\$ -	
			\$ -								
			\$ -	Total Cost of Labor						\$ 4,099.56	
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Equipment & Materials						\$ 8,142.65	
The undersigned accepts the above information prior to pricing										15% Markup on Labor Costs	\$ 614.93
										15% Markup on Equipment & Materials	\$ 1,221.40
										Total This Report	\$ 14,078.54
Company Name		Authorized Signature									

The undersigned accepts the above information prior to pricing

Company Name \_\_\_\_\_ Authorized Signature \_\_\_\_\_



# SYAR INDUSTRIES, INC.

Remit To:

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

INV.

749477

PLEASE NOTE OUR REMITTANCE  
ADDRESS HAS CHANGED

DATE

09/24/19

INVOICE TO:

ATLAS PEAK CONSTRUCTION  
PO BOX 2840

NAPA, CA 94558

SHIPPED TO:

STODDARD WEST APARTMENTS

SOSCOL/KANSAS

NAPA, CA

*West Park*

CUSTOMER NO.		SHIPPED FROM		FOB	CONTRACT NO.	PURCHASE ORDER	JOB NUMBER
34256		NAPA AGGREGATE		PICKUP	046-190-052		18310
S/R	QUANTITY	UNIT	DESCRIPTION		PRODUCT	UNIT PRICE	EXTENSION
S	12.53	TON	BACKFILL SAND		1900	26.00	325.78

Discount Amount

\$3.13

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

Tax on Discount

\$0.24

You may Deduct

\$3.37

Sales Tax  
TOTAL

25.25  
351.03

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

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



# INVOICE

INVOICE DATE	INVOICE #	PAGE
09/24/19	035593223	1 of 1
DATE SHIPPED	CUSTOMER #	
09/23/19	01388-00	

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

68 1 SP 0.500 E0088X I0114 D5308911160 S2 P6764846 0001:0001



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

SHIP TO

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

CUSTOMER PURCHASE ORDER DAN	JOB NAME WEST PARK	SHIPPED VIA PICK UP		TERMS 2%10TH NET 25TH		TAXABLE ITEMS
PART/DESCRIPTION		ORDER	SHIP	LIST	MULT	EXTENSION
DIPPC350TJ6 6 TJ PC350 DUCTILE IRON PIPE		72	72	1400.00	NET	1008.00
DCFFIELDLOK6 6 GASKET FIELD LOK		3	3	92.29	0.9751	270.00
DCFTUFGRIP6 6 RET DUAL WEDGE ACC PVC/DI/HDPE		6	6	104.96	0.3525	222.00
POLPW468 POLYWRAP BLACK 20"*400 4-8 DIP		100	100	74.60	0.6702	50.00
FHDA423M48NS FIRE HYD DRY MUE A-423 MJ NAPA SILVER 48		1	1	4391.60	0.6375	2800.00
DCFE45MJ6 6 MJ 45 ELL FELC 670610397564 Δ 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		2	2	169.00	0.4615	156.00
ATTENTION: Please remit all payments to: PACE 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 4506.00	TAX% 7.750	SALES TAX 349.22	SHIPPING & HANDLING 0.00	OTHER CHARGES 0.00
INVOICE TOTAL						4855.22
TO 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 90.12 is offered if your payment via check, ACH or cash is received by 10/10/2019.

Material Signed for by: Dan 09/23/19



380 SUTTON PLACE, SANTA ROSA, CA 95407

"OPEN 5 DAYS A WEEK"  
MON - FRI  
7:00 AM - 5:00 PM  
SAT BY APPT  
TOLL FREE (877) 597-3687  
PHONE (707) 569-1600  
FAX (707) 569-1700

**Status: Closed**

Invoice #: 65496

Invoice Date: Tue 10/ 1/2019

Date Out: Tue 9/24/2019 8:00AM

Operator: Jim Eaton

Terms: Net 30

ATLAS PEAK CONSTRUCTION

P O BOX 2840

NAPA, CA 94558

Customer #: 2321

707-254-0751 Phone

707-254-7145 Fax

Job Descr: NAPA, 2315 WEST PARK AVE

Job No: WEST PARK SCHOOL

Ordered By: DAN

Salesman: Matt Randall 707-495-8525 mrandall@jimnirentals.com

Qty	Part#	Items	Ser#	Status	Returned Date	Price
4	75030000	P SHORE 4' 22-36 RED		Returned	Fri 9/27/2019 4:00PM	\$153.60
		1week \$38.40 4weeks \$115.20				
2	73130000	HC SHORE 8' 76-112		Returned	Fri 9/27/2019 4:00PM	\$0.00
		1week \$66.40 4weeks \$199.20				
1	81150000	SPREADER BAR 72"		Returned	Fri 9/27/2019 4:00PM	\$12.00
		1day \$4.00 1week \$12.00 4weeks \$36.00				
1	76770023	PUMP, HYD HAND PLASTIC	023	Returned	Fri 9/27/2019 4:00PM	\$18.40
		1day \$9.60 1week \$18.40 4weeks \$55.20				
1	76790000	TOOL, 30" RELEASE		Returned	Fri 9/27/2019 4:00PM	\$4.80
		1day \$1.60 1week \$4.80 4weeks \$15.20				
1	81030000	SPREADER BAR 24"		Returned	Fri 9/27/2019 4:00PM	\$12.00
		1day \$4.00 1week \$12.00 4weeks \$36.00				
1		DELIVERY NAPA CO		Sold		\$125.00
1		PICKUP NAPA CO		Pulled		\$0.00
		NO CHARGE HAD TRUCK IN AREA AND SHORES WOULDN'T FIT ON FIRST TRUCK				



COPY

### Rental Contract

CUSTOMER PAYS FOR ALL TIME THE EQUIPMENT IS OUT, INCLUDING SATURDAYS, SUNDAYS AND HOLIDAYS.

1 MONTH = 4 WEEKS

I, THE UNDERSIGNED RENTER, SPECIFICALLY ACKNOWLEDGE THAT I HAVE RECEIVED AND UNDERSTAND THE INSTRUCTIONS REGARDING THE USE AND OPERATION OF THE RENTED EQUIPMENT.

RENTER FURTHER ACKNOWLEDGES THAT HE HAS READ AND FULLY UNDERSTANDS THE RENTAL CONTRACT AND AGREES TO BE BOUND BY ALL OF THE TERMS, CONDITIONS, AND PROVISIONS HEREOF. RENTER ACKNOWLEDGES THAT HE HAS RECEIVED A TRUE AND CORRECT COPY OF THIS AGREEMENT AT THE TIME OF EXECUTION HEREOF.

CUSTOMER IS RESPONSIBLE FOR THEFT OF EQUIPMENT. KEEP IT LOCKED. IF THE EQUIPMENT FAILS, DO NOT ATTEMPT TO REPAIR, NOTIFY OUR OFFICE AT ONCE BY CALLING (707) 569-1600.

**IF EQUIPMENT IS NEEDED LONGER THAN SAID RETURN TIME, YOU MUST CALL JIM-N-I RENTALS AT (707) 569-1600.**

I HAVE READ, DISCUSSED, AND UNDERSTAND THE TERMS AND CONDITIONS OF THIS AGREEMENT ON BOTH FACE AND BACK AND AGREE THERETO. I AUTHORIZE JIM-N-I RENTALS TO FILL OUT MY CHECK OR CREDIT CARD FOR THE AMOUNT OF RENTAL AND SERVICE.

SIGNING PERSONALLY AND FOR THE CUSTOMER:

**PLEASE REMIT TO:  
P.O. BOX 4740  
SANTA ROSA, CA 95402  
TERMS: NET 30 DAYS**

Rental:	\$200.80
Delivery Charge:	\$125.00
Subtotal:	\$325.80
Napa 7.75%:	\$25.25
<b>Total:</b>	<b>\$351.05</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$351.05</b>

X

BILLING COPY



380 SUTTON PLACE, SANTA ROSA, CA 95407

"OPEN 5 DAYS A WEEK"  
MON - FRI  
7:00 AM - 5:00 PM  
SAT BY APPT  
TOLL FREE (877) 597-3687  
PHONE (707) 569-1600  
FAX (707) 569-1700

Customer #: 2321  
707-254-0761 Phone  
707-254-7145 Fax

Job Descr: NAPA, LINDA VISTA

P O BOX 2840  
NAPA, CA 94558

Ordered By: DAN

Salesman: Matt Randall 707-495-8525 mrandall@jimnirentals.com

Qty	Part#	Items	Ser#	Status	Returned Date	Price
2	74530000	SHORE 5' 76-112		Returned	Fri 9/27/2019 4:00PM	\$78.40
2	74130000	SHORE 1.5' 76-112		Returned	Fri 9/27/2019 4:00PM	\$41.60
20	10000	SPIKE, R/R 5/8X6"		Sold		\$35.00
1		DELIVERY NAPA CO		Sold		\$0.00
1		PICKUP NAPA CO		Pulled		\$125.00

JIM-N-I RENTALS

DEAL WITH THE LOCAL PEOPLE  
YOU KNOW AND TRUST



COPY

IF EQUIPMENT IS NEEDED LONGER THAN  
SAID RETURN TIME, YOU MUST CALL  
JIM-N-I RENTALS AT (707) 569-1600.

HAVE READ, DISCUSSED, AND UNDERSTAND THE TERMS AND  
CONDITIONS OF THIS AGREEMENT TO FILL OUT MY CHECK  
OR CREDIT CARD FOR THE AMOUNT OF RENTAL AND SERVICE.  
SIGNING PERSONALLY AND FOR THE CUSTOMER:

CUSTOMER PAYS FOR ALL TIME THE EQUIPMENT IS OUT, INCLUDING SATURDAYS, SUNDAYS AND HOLIDAYS.  
I, THE UNDERSIGNED RENTER, SPECIFICALLY ACKNOWLEDGE THAT I HAVE RECEIVED AND UNDERSTAND  
THE INSTRUCTIONS REGARDING THE USE AND OPERATION OF THE RENTED EQUIPMENT.  
RENTER FURTHER ACKNOWLEDGES THAT HE HAS READ AND FULLY UNDERSTANDS THE RENTAL CONTRACT AND AGREES TO BE  
BOUND BY ALL OF THE TERMS, CONDITIONS, AND PROVISIONS HEREOF. RENTER ACKNOWLEDGES THAT HE HAS RECEIVED A TRUE  
AND CORRECT COPY OF THIS AGREEMENT AT THE TIME OF EXECUTION HEREOF.  
CUSTOMER IS RESPONSIBLE FOR THEFT OF EQUIPMENT. KEEP IT LOCKED. IF THE EQUIPMENT FAILS, DO NOT ATTEMPT TO REPAIR,  
NOTIFY OUR OFFICE AT ONCE BY CALLING (707) 569-1600.

1 MONTH = 4 WEEKS

PLEASE REMIT TO:  
P.O. BOX 4740  
SANTA ROSA, CA 95402  
TERMS: NET 30 DAYS

Rental:	\$120.00	Sales:	\$35.00	Delivery Charge:	\$125.00	Subtotal:	\$280.00	Napa 7.75%:	\$21.70	Total:	\$301.70	Paid:	\$0.00	Amount Due:	\$301.70
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BILLING COPY

Total Amount	\$144.46
Sales Tax	\$11.19
Delivery Charge	\$0.00
Invoice Total	\$155.65

**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 West Park School Fire Hydrant

Work Performed for: Napa Valley Unified School District

Description of work: City hot tap 36" main. Lay 10'6" with 2 45's

**APC# 19339**

Date of Report: 9/26/2019

Extra Work #                     

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	D McLean	8.00	104.45	\$ 835.60			
EXC-4	8	\$ 195.00	\$ 1,560.00	J Mitchell	8.00	104.45	\$ 835.60			
Tool Trucks	16	\$ 35.00	\$ 560.00	R Chavez	8.00	80.19	\$ 641.52			
10 Yard	6.5	\$ 64.00	\$ 416.00	T Tholcke	8.00	76.27	\$ 610.16			
Transfer	2	\$ 81.00	\$ 162.00	J Cantrell	8.00	98.96	\$ 791.68			
			\$ -	R Ragsdale	8.00	55.00	\$ 440.00	0.5	82.5	\$ 41.25
			\$ -				\$ -			
<b>MATERIALS AND/OR WORK BY SPECIALISTS</b>							\$ -			
<b>DESCRIPTION</b>	<b>NO. UNIT</b>	<b>UNIT COST</b>					\$ -			
Syar			\$ 663.22				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
				<b>Total Cost of Labor</b>						\$ 4,195.81
<b>TOTAL COST OF EQUIPMENT &amp; MATERIALS</b>				<b>Total Cost of Equipment &amp; Materials</b>						\$ 3,881.22

The undersigned accepts the above information prior to pricing

15% Markup on Labor Costs \$ 629.37  
15% Markup on Equipment & Materials \$ 582.18  
**Total This Report \$ 9,288.58**

Company Name                                      Authorized Signature



# SYAR INDUSTRIES, INC.

Remit To:

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

INV.

749892

PLEASE NOTE OUR REMITTANCE  
ADDRESS HAS CHANGED

DATE

09/26/19

INVOICE TO:

ATLAS PEAK CONSTRUCTION  
PO BOX 2840

NAPA, CA 94558

SHIPPED TO:

STODDARD WEST APARTMENTS

SOSCOL/KANSAS

*West Park*

NAPA, CA

CUSTOMER NO.		SHIPPED FROM		FOB	CONTRACT NO.	PURCHASE ORDER	JOB NUMBER
34256		NAPA AGGREGATE		PICKUP	046-190-052		18310
S/R	QUANTITY	UNIT	DESCRIPTION		PRODUCT	UNIT PRICE	EXTENSION
S	22.15	TON	3/4"NAPA CLASS2 AGGREGATE BASE		1304	13.75	304.56
S	11.96	TON	BACKFILL SAND		1900	26.00	310.96

Discount Amount

\$8.53

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

Sales Tax  
TOTAL

47.70  
663.22

Tax on Discount

\$0.66

You may Deduct

\$9.19

COPY

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



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

## Project Location

### West Park School Fire Hydrant

**Work Performed for:**

Napa Valley Unified School District

**Description of work:**

Lay 6" pipe across street. Set hydrant and backfill

**APC# 19339**Date of Report: 9/27/2019

**Extra Work #**

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	D McLean	8.00	104.45	\$ 835.60				
EXC-4	8	\$ 195.00	\$ 1,560.00	J Cantrell	8.00	98.96	\$ 791.68				
Tool Trucks	16	\$ 35.00	\$ 560.00	R Chavez	8.00	80.19	\$ 641.52				
Transfer	8	\$ 81.00	\$ 648.00	T Tholcke	8.00	76.27	\$ 610.16				
			\$ -	B Ragsdale	8.00	55.00	\$ 440.00				
			\$ -				\$ -				
			\$ -				\$ -				
			\$ -				\$ -				
			\$ -				\$ -				
MATERIALS AND/OR WORK BY SPECIALISTS							\$ -				
DESCRIPTION	NO. UNIT	UNIT COST					\$ -				
Crown Hill			\$ 139.00				\$ -				
Syar			\$ 194.23				\$ -				
			\$ -	REG \$ 3,318.96						OT \$ -	
			\$ -							\$ -	
			\$ -							\$ -	
			\$ -								
			\$ -								
			\$ -								
TOTAL COST OF EQUIPMENT & MATERIALS			➡	Total Cost of Labor						\$ 3,318.96	
				Total Cost of Equipment & Materials						\$ 3,621.23	
The undersigned accepts the above information prior to pricing										15% Markup on Labor Costs	\$ 497.84
										15% Markup on Equipment & Materials	\$ 543.18
										Total This Report	\$ 7,981.22
Company Name				Authorized Signature							

Store: 1

9/27/2019 Cashier: f

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

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

www.crownhillstonesupply.com

E-Mail: sales@crownhillstonesupply.com

Ship To: Atlas Peak Construct  
Atlas Peak Construct  
Gasser  
Napa, CA 945

Item #	Item Name	Item Description	Bunker #	Size	Color	Units/Pallet	Pcs/Pallet	Qty	Price	Ext Pr
2141	Ready Mix Concrete	U Mixer RM			5 Sack Mix			1 >>> 1/4 Yard	\$84.00	\$84
2142	U-Mixer Rental Charge	RM	1		---			1	\$45.00	\$45

**NOTES: Pueblo Vista**  
**Danny**

Subtotal: \$129.

Local Sales Tax 7.75 % Tax: + \$10.

RECEIPT TOTAL: \$139.00

Account: \$139.00

**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 a

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: \_\_\_\_\_

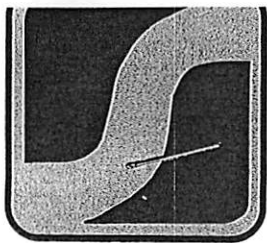
Customers will be charged a deposit for use of pallets, a PARTIAL REFUND OF \$13.00 per pallet will be issued, only pallets purchased from Crown Hill Stone Supply, LLC will be refunded. ORIGINAL RECEIPT required for pallet refunds and returns.  
**PALLETS MUST BE RETURNED WITHIN 60-DAYS OF PURCHASE FOR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



# SYAR INDUSTRIES, INC.

Remit To:

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

INV.

750217

PLEASE NOTE OUR REMITTANCE  
ADDRESS HAS CHANGED

DATE

09/27/19

INVOICE TO:

ATLAS PEAK CONSTRUCTION  
PO BOX 2840

NAPA, CA 94558

SHIPPED TO:

STODDARD WEST APARTMENTS

SOSCOL/KANSAS

NAPA, CA

*West Park*

CUSTOMER NO.		SHIPPED FROM		FOB	CONTRACT NO.	PURCHASE ORDER	JOB NUMBER
34256		NAPA AGGREGATE		PICKUP	046-190-052		18310
S/R	QUANTITY	UNIT	DESCRIPTION		PRODUCT	UNIT PRICE	EXTENSION
S	13.11	TON	3/4"NAPA CLASS2 AGGREGATE BASE		1304	13.75	180.26

Discount Amount

\$3.28

DISCOUNT ALLOWED IF PAID BY THE 10th OF THE FOLLOWING MONTH.

Discount 10th / Net 30th

Sales Tax

13.97

TOTAL

194.23

Tax on Discount

\$0.25

You may Deduct

\$3.53

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

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

**Project Location**                      **West Park School Fire Hydrant**

Work Performed for: Napa Valley Unified School District

Description of work: Patch pave, set bollards, pour concrete pad under hydrant

**APC# 19339**

Date of Report: 9/30/2019

Extra Work #

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	D McLean	4.00	104.45	\$ 417.80			
EXC-4	8	\$ 195.00	\$ 1,560.00	J Cantrell	8.00	98.96	\$ 791.68			
Tool Trucks	16	\$ 35.00	\$ 560.00	R Chavez	8.00	80.19	\$ 641.52			
10 Yard	7.5	\$ 64.00	\$ 480.00	T Tholcke	8.00	76.27	\$ 610.16			
			\$ -	B Ragsdale	7.50	55.00	\$ 412.50			
			\$ -	J Mitchell	8.00	104.45	\$ 835.60			
			\$ -				\$ -			
			\$ -				\$ -			
<b>MATERIALS AND/OR WORK BY SPECIALISTS</b>							\$ -			
<b>DESCRIPTION</b>	<b>NO. UNIT</b>	<b>UNIT COST</b>					\$ -			
Crown Hill			\$ 167.01				\$ -			
Syar			\$ 730.80				\$ -			
KC Engineering			\$ 249.50				\$ -			
Pace			\$ 387.90				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -	<b>Total Cost of Labor</b>						\$ 3,709.26
<b>TOTAL COST OF EQUIPMENT &amp; MATERIALS</b>				<b>Total Cost of Equipment &amp; Materials</b>						\$ 4,655.21

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

**Company Name** \_\_\_\_\_ **Authorized Signature** \_\_\_\_\_

15% Markup on Labor Costs	\$ 556.39
15% Markup on Equipment & Materials	\$ 698.28
Total This Report	\$ 9,619.14

<b>Total This Report</b>	<b>\$ 9,619.14</b>
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PACE Supply Corp  
P.O. Box 6407  
Rohnert Park, CA 94927-6407



# INVOICE

INVOICE DATE	INVOICE #
09/30/19	035609322

PAGE  
1 of 1

DATE SHIPPED	CUSTOMER #
09/30/19	01388-00

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

70 1 SP 0.500 E0070X I0136 D5334182166 S2 P8787099 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 DAN	JOB NAME WEST PARK	SHIPPED VIA WILL CALL	TERMS 2%10TH NET 25TH		TAXABLE ITEMS		
PART/DESCRIPTION		ORDER	SHIP	LIST	MULT	EXTENSION	
NIPG472 NIPPLE GALV 4*72 Δ 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		2	2	1540.00	0.1168	360.00	Y

COPY

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
	360.00	7.750	27.90	0.00	0.00	387.90
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 7.20 is offered if your payment via check, ACH or cash is received by 11/10/2019.

Material Signed for by: Danny 09/30/19

Store: 1

9/30/2019

Cashier: P

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

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

www.crownhillstonesupply.com

E-Mail: sales@crownhillstonesupply.com

REPRINTED

Ship To:

Atlas Peak Constructio

Atlas Peak Constructio

West Park Scho

Napa, CA 9455

Item #	Item Name	Item Description	Bunker #	Size	Color	Units/Pallet	Pcs/Pallet	Qty	Price	Ext Pri.
53	Ready Mix Concrete	U Mixer RM			6 Sack Mix			1 >>> 1/2 Yard	\$110.00	\$110.00
2142	U-Mixer Rental Charge	RM		1	---			1	\$45.00	\$45.00

Subtotal: \$155.00

Local Sales Tax 7.75 % Tax: + \$12.00

RECEIPT TOTAL: \$167.00

Account: \$167.01

## 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 a

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



# SYAR INDUSTRIES, INC.

Remit To:

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

INV.

750335

PLEASE NOTE OUR REMITTANCE  
ADDRESS HAS CHANGED

DATE

09/30/19

INVOICE TO:

ATLAS PEAK CONSTRUCTION  
PO BOX 2840

NAPA, CA 94558

SHIPPED TO:

STODDARD WEST APARTMENTS

SOSCOL/KANSAS

NAPA, CA

*West Park*

CUSTOMER NO.		SHIPPED FROM		FOB	CONTRACT NO.	PURCHASE ORDER	JOB NUMBER
34256		NAPA.AC		PICKUP	046-190-052		18310
S/R	QUANTITY	UNIT	DESCRIPTION		PRODUCT	UNIT PRICE	EXTENSION
S	9.42	TON	1/2" HMA TYPE A/B PG 64-16		310100000	72.00	678.24

Discount Amount

\$9.42

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

Sales Tax  
TOTAL

52.56  
730.80

Tax on Discount

\$0.73

You may Deduct

\$10.15

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



**MATERIALS TESTING, INC.**  
**dba KC ENGINEERING CO.**  
www.mti-kcgeotech.com



West Park

Central California: 865 Cotting Lane, Suite A, Vacaville, CA 95688, (707) 447-4025  
Northern California: 8798 Airport Road, Redding, CA 96002, (530) 222-1116

Atlas Peak Construction  
P.O. Box 2840  
Napa, CA 94558-0535  
Attn: Danny McClean

**INVOICE # 4794**  
**DATE 9/30/2019**

**Project: VV4068-Various Construction Operations**  
Various Locations, California

Project Manager: Maurice M. Mathews

Billing for Testing & Special Inspection Services relating to KC Engineering Company Contract dated September 6, 2019.

**2315 West Park Avenue, Napa, CA: Testing & Special Inspections**

Jason B. Jenkins - 0351C-Field Density Testing & Observation-Street - Water service/hydrant crossing AB compaction testing near school basketball courts

<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
09/30/2019	2.00	100.00	\$200.00

**Mileage 66RT**

Mileage

<u>Date</u>	<u>Units</u>	<u>Bill Rate</u>	<u>Charge</u>
09/30/2019	66.00	0.75	\$49.50

**Invoice total \$249.50**

**Aged Receivables:**

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>&gt; 120 Days</u>
\$249.50	\$0.00	\$0.00	\$0.00	\$0.00

All Invoices are due upon receipt. A late charge of 18% Per Annum will be added to any unpaid balance after 30 days.  
Visa/MasterCard/American Express Accepted.



## EXTRA TIME AND MATERIALS REPORT

**Project Location** West Park School Fire Hydrant

Work Performed for: Napa Valley Unified School District

Description of work: Move Equipment

**APC# 19339**

**Date of Report:** 10/1/2019

**Extra Work #**

[illegible]

## Project Information

### FORM

Form Type:	PWC-100	Project Award Date:	8/2/2019
<b>AWARDING BODY INFORMATION</b>			
Name:	Napa Valley Unified School District	Primary Contact:	Donald Evans
Address:	2425 Jefferson Street Room 203	Primary Email:	devans@nvusd.k12.ca.us
	Napa, CA 94558	Work Phone:	7072536281

### PROJECT INFORMATION

Project Name:	WP Relo	Project #:	SPC 7.5-20
Brief Description:	West Park School Fire Hydrant Install	Contract #:	SPC 7.5-20
Contract Amount:	\$54904.05	Number of Prime Contractors:	1
Total Project Cost:	\$54904.05		
Alternative Model:	None Apply		
DIR Project ID:	309534		
Description of Location:	West Park Elementary School	County:	NAPA

## Project Information 2

### PWC-100

Project Name: WP Relo	Project #: SPC 7.5-20	Contract #: SPC 7.5-20	Status: New Submission
-----------------------	-----------------------	------------------------	------------------------

### PROJECT INFORMATION

#### Project Dates

First Advertised Bid:	8/2/2019	Estimated or Actual Start:	8/2/2019
Estimated or Actual Completion:	10/1/2019		

#### Propositions:

Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)?	No
Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)?	No

#### Compliance and Agreements:

Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777.5, 1813 and 1815 of the Labor Code?	No
Will you operate a DIR-Approved Labor Compliance Program(LCP) for this project?	No
Is there a Project Labor Agreement (PLA) associated with this project?	No

## Contractor Information

### Project Manager

Email Address	Name	Title	Work Phone
kelli@vpcsonline.com	Kelli Jurgenson	Program Manager	707-695-1603

### General Contractor1

CSLB/Certificate Number	NAME	Address	Email	Classification
1000006675	ATLAS PEAK CONSTRUCTION	500 TOWER RD. AMERICAN CANYON, CA 94503	DANNY@ATLASPEAKCONSTRUCTION.COM	OPERATING ENG