

SPC 7.5-20

Invoice



License #742689

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

Napa Valley Unified School District

Date	Invoice #
10/16/2019	19339-01

RECEIVED

OCT 18 2019

School Planning & 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
		Total	\$54,904.50

Final close
11/2/19

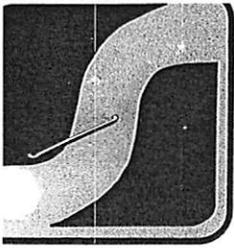
11-5-19

RB

PO/REQ 20-02900

OCT 25 2019

School Planning & Construction
OK TO PAY



SYAR INDUSTRIES, INC.

Remit To:	P.O. BOX 2540 NAPA, CA 94558-0524 (707) 252-8711	INV. 742021
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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED

DATE 08/02/19

INVOICE TO:
ATLAS PEAK CONSTRUCTION
PO BOX 2840

NAPA, CA 94558

SHIPPED TO:
WESTPARK SCHOOL

LINDA VISTA AVE

NAPA, CA

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
Tax on Discount
You may Deduct

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

Sales Tax TOTAL 25.72
357.64

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

COPY

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

TO SCHEDULE WORK, CALL GREG SUTTER AT 257-9544

Contact Person: Danny Mclean	Phone: 707-254-0751	Contractor Email: danny@atlaspeakconstruction.com
Service Address: Linda Vista Ave Near Gate To West Park School		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)

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

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)			
TOTAL:		\$6,235.00	\$0.00	\$0.00
TOTAL FOR ALL WORK:		\$6,235.00		
By: Dana Stockon	Date: 08/27/19	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

30432

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

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

[Handwritten Signature]

8/20/2019 11:44:54 AM
MP

MEMO:

⑈030432⑈ ⑆122238420⑆ 704015611⑈

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

CHECK RECEIVED FROM:

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

INFORMATION REQUIRED FOR ALL NEW METER SETS:

RESPONSIBLE PARTY FOR WATER BILLING:

Name: No Account	Property Owner? Yes <input type="checkbox"/> No <input type="checkbox"/>	(if no, please contact customer service at x7508 for deposit requirements)
Mailing Address: Public Hydrant		
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:		

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

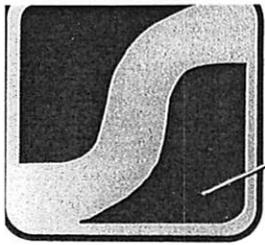
Date of Report: 9/24/2019

Extra Work # _____

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR	EXTENDED AMOUNTS	OT	OT HRLY	EXTENDED AMOUNTS	
					HOURS	RATE		HOURS	RATE		
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								
Jim-n-i			\$ 301.70								
Central Valley			\$ 155.65								
			\$ -								
			\$ -								
			\$ -								
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Labor							\$ 4,099.56
				Total Cost of Equipment & Materials							\$ 8,142.65
				15% Markup on Labor Costs							\$ 614.93
				15% Markup on Equipment & Materials							\$ 1,221.40
				Total This Report							\$ 14,078.54

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
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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 *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	12.53	TON	BACKFILL SAND	1900	26.00	325.78

Discount Amount
Tax on Discount
You may Deduct

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

Sales Tax	25.25
TOTAL	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 1 of 1
09/24/19	035593223	
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		2	2	169.00	0.4615	156.00

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

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
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TO VIEW ONLINE GO TO: <https://pacesupply.billtrust.com> 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 1week \$38.40 4weeks \$115.20		Returned	Fri 9/27/2019 4:00PM	\$153.60
2	73130000	HC SHORE 8' 76-112 1week \$66.40 4weeks \$199.20		Returned	Fri 9/27/2019 4:00PM	\$0.00
1	81150000	SPREADER BAR 72" 1day \$4.00 1week \$12.00 4weeks \$36.00		Returned	Fri 9/27/2019 4:00PM	\$12.00
1	76770023	PUMP, HYD HAND PLASTIC 1day \$9.60 1week \$18.40 4weeks \$55.20	023	Returned	Fri 9/27/2019 4:00PM	\$18.40
1	76790000	TOOL, 30" RELEASE 1day \$1.60 1week \$4.80 4weeks \$15.20		Returned	Fri 9/27/2019 4:00PM	\$4.80
1	81030000	SPREADER BAR 24" 1day \$4.00 1week \$12.00 4weeks \$36.00		Returned	Fri 9/27/2019 4:00PM	\$12.00
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.

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

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:

X

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

Jim-N-I RENTALS
 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

ATLAS PEAK CONSTRUCTION
 P O BOX 2840
 NAPA, CA 94558
 Customer #: 2321
 707-254-0761 Phone
 707-254-7145 Fax

Job Descr: NAPA, LINDA VISTA

Operator: Jim Eaton
 Terms: Net 30

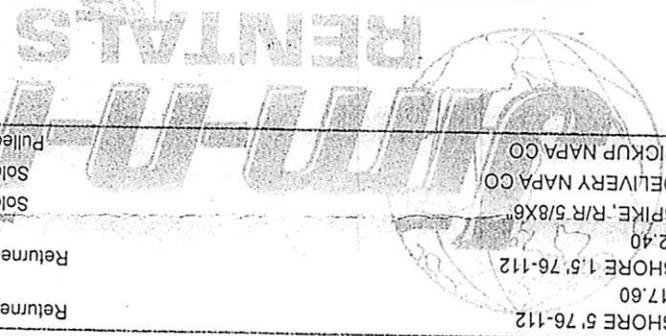
Status: Closed
 Invoice #: 65529
 Invoice Date: Mon 9/30/2019 3:30PM
 Date Out: Tue 9/24/2019 3:30PM

Job No: WEST PARK SCHOOL

Ordered By: DAN

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

Qty	Part#	Items	Set#	Status	Returned Date	Price
2	74530000	SHORE 5' 76-112		Returned	Fr 9/27/2019 4:00PM	\$78.40
2	74130000	SHORE 1.5' 76-112		Returned	Fr 9/27/2019 4:00PM	\$41.60
20	10000	1week \$20.80 4weeks \$62.40 SPIKE, R/R 5/8X6		Sold		\$35.00
1		DELIVERY NAPA CO		Sold		\$0.00
1		PICKUP NAPA CO		Pulled		\$125.00



COPY

Rental Contract

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

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 ON BOTH FACE AND BACK AND 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.

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



CENTRAL VALLEY

FOR THOSE WITH A PASSION TO BUILD

ADMINISTRATIVE OFFICES:
1804 Soscol Ave. #205, Napa, CA 94559
707/261-7900

STORES:
1100 Vintage Ave., St. Helena, CA 94574
707/963-3622 or 944-8835
1790 Soscol Ave., Napa, CA 94559
707/257-8888
160 Grant Ave. #B, Healdsburg, CA 95448
707/473-9722
535 N. Pioneer Ave., Woodland, CA 95776
530/666-1200
1386 Green Island Rd., American Canyon, CA 94589
707/638-4200

Sales Invoice

LINDA VISITA / WESTPAK
Invoice No **1175302**

Invoice Date 09/24/2019
Order No 5933250
Customer ATLAPE
Customer PO
Order 5933250
Taken By 21ES
Sales Rep
Store Napa



Sold To
ATLAS PEAK CONSTRUCTION
DANNY McLEAN
PO BOX 2840
NAPA, CA, 94558

Ship To
ATLAS PEAK CONSTRUCTION
DANNY McLEAN
PO BOX 2840
NAPA, CA, 94558

Job	Contact	Phone	Tax Area	Tax Exempt
	John Mitchell	707-254-0751	Napa-County-CA	
Date Ordered	Date Shipped	Shipped VIA	Terms	
09/24/19	09/24/19	Napa	10th Prox	

Line	Product Code	Qty/Footage	Description	Units	Price	Per	Total
1	08547	2 ea	8IN X 25FT SECT OF STRAW WATTLE	2.00 EA	19.31	ea	38.62
2	08549	4 ea	BIODEGRADABLE STRAW WATTLE	4.00 EA	26.46	ea	105.84

WEIGHT	TOTAL BOARD FEET	SQUARE FEET	LINEAL FEET	EACHES	DATE/TIME PRINTED
0.00	0.00	0.00	0.00	6.00	09/24/2019 8:58:34AM

WARNING - Drilling, sawing, sanding, machining wood products generates wood dust, a substance known to the State of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safeguards for personal protection. California Health and Safety Code Section 25249.6

Goods received in good condition
Sales of goods covered by this invoice is expressly limited to the terms and conditions stated on the reverse hereof.

Print name
Signature *J. Mitchell*

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	REG HR	EXTENDED AMOUNTS	OT	OT HRLY	EXTENDED AMOUNTS	
					HOURS	RATE		HOURS	RATE		
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	
			\$ -				\$ -				
MATERIALS AND/OR WORK BY SPECIALISTS											
DESCRIPTION	NO. UNIT	UNIT COST									
Syar			\$ 663.22								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Labor							\$ 4,195.81
				Total Cost of Equipment & Materials							\$ 3,881.22
							REG \$ 4,154.56		OT \$ 41.25		
										\$ -	
										\$ -	

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
		DATE 09/26/19

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED

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
Tax on Discount
You may Deduct

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

Sales Tax 47.70
TOTAL 663.22

COPY

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

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: 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	REG HR	EXTENDED AMOUNTS	OT	OT HRLY	EXTENDED AMOUNTS		
					HOURS	RATE		HOURS	RATE			
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									
			\$ -									
			\$ -									
			\$ -									
			\$ -									
			\$ -									
TOTAL COST OF EQUIPMENT & MATERIALS			\$ -	Total Cost of Labor				REG \$ 3,318.96	OT	\$ -	\$ -	
				Total Cost of Equipment & Materials						\$ 3,318.96	\$ -	\$ -
										\$ 3,621.23	\$ 497.84	\$ 543.18
										Total This Report	\$ 7,981.22	

The undersigned accepts the above information prior to pricing

Company Name _____ Authorized Signature _____

Store: 1

9/27/2019 Cashier: J

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

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

1865 Tanen St.

Napa, Ca. 94559

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

www.crownhillstonesupply.com

E-Mail: sales@crownhillstonesupply.com

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: _____

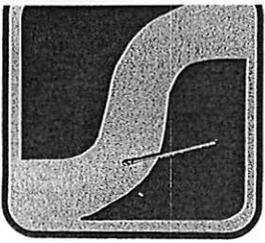
Customers will be charged a deposit for use of pallets, a PARTIAL REFUND OF \$13.00 per pallet will be issued, only pallets purchased from Crown Hill Stone Supply, LLC will be refunded. ORIGINAL RECEIPT required for pallet refunds and returns.
PALLETS MUST BE RETURNED WITHIN 60-DAYS OF PURCHASE FOR A 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
		DATE 09/27/19

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED

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	13.11	TON	3/4"NAPA CLASS2 AGGREGATE BASE	1304	13.75	180.26

Discount Amount **\$3.28**
Tax on Discount **\$0.25**
You may Deduct **\$3.53**

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

Sales Tax 13.97
TOTAL 194.23

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

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: 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	REG HR	EXTENDED	OT	OT HRLY	EXTENDED	
					HOURS	RATE	AMOUNTS	HOURS	RATE	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				
			\$ -				\$ -				
			\$ -				\$ -				
			\$ -				\$ -				
MATERIALS AND/OR WORK BY SPECIALISTS											
DESCRIPTION	NO. UNIT	UNIT COST									
Crown Hill			\$ 167.01								
Syar			\$ 730.80								
KC Engineering			\$ 249.50								
Pace			\$ 387.90								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
TOTAL COST OF EQUIPMENT & MATERIALS				Total Cost of Labor							\$ 3,709.26
				Total Cost of Equipment & Materials							\$ 4,655.21

The undersigned accepts the above information prior to pricing

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

Company Name _____ Authorized Signature _____

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 D5334162166 S2 P6787099 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	SHIPPED VIA	TERMS			TAXABLE
DAN	WEST PARK	WILL CALL	2%10TH NET 25TH			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 www.P65Warnings.ca.gov 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
COPY						

THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE	GROSS 360.00	TAX% 7.750	SALES TAX 27.90	SHIPPING & HANDLING 0.00	OTHER CHARGES 0.00	INVOICE TOTAL 387.90
VIEW ONLINE GO TO: https://pacesupply.billtrust.com	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

VVest 164/16

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

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

www.crownhillstonesupply.com

E-Mail: sales@crownhillstonesupply.com

Ship To: Atlas Peak Constructic
 Atlas Peak Constructic
 West Park Scho
 Napa, CA 9455

REPRINTED

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

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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.
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****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
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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED

DATE	09/30/19
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INVOICE TO:
ATLAS PEAK CONSTRUCTION
PO BOX 2840

NAPA, CA 94558

SHIPPED TO:
STODDARD WEST APARTMENTS

SOSCOL/KANSAS *West Park*
NAPA, CA

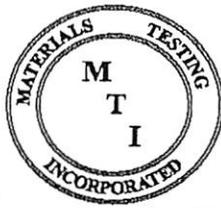
CUSTOMER NO.	SHIPPED FROM	FOB	CONTRACT NO.	PURCHASE ORDER	JOB NUMBER	
34256	NAPA.AC	PICKUP	046-190-052		18310	
S/R	QUANTITY	UNIT	DESCRIPTION	PRODUCT	UNIT PRICE	EXTENSION
S	9.42	TON	1/2" HMA TYPE A/B PG 64-16	310100000	72.00	678.24

Discount Amount
Tax on Discount
You may Deduct

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

Sales Tax	52.56
TOTAL	730.80

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

	Date	Hours	Bill Rate	Charge
Jason B. Jenkins - 0351C-Field Density Testing & Observation-Street - Water service/hydrant crossing AB compaction testing near school basketball courts	09/30/2019	2.00	100.00	\$200.00

Mileage 66RT

	Date	Units	Bill Rate	Charge
Mileage	09/30/2019	66.00	0.75	\$49.50

Invoice total **\$249.50**

Aged Receivables:

	Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
	\$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.

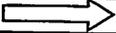
ATLAS PEAK CONSTRUCTION
PO Box 2840 Napa, CA 94558
707-254-0751 FAX 707-254-7145 LIC. # 742689
EXTRA TIME AND MATERIALS REPORT

Project Location: West Park School Fire Hydrant
 Work Performed for: Napa Valley Unified School District
 Description of work: Move Equipment

APC# 19339

Date of Report: 10/1/2019

Extra Work #

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	REG	REG HR	EXTENDED AMOUNTS	OT	OT HRLY	EXTENDED AMOUNTS
					HOURS	RATE		HOURS	RATE	
10 Yard	3.5	\$ 64.00	\$ 224.00	B Ragsdale	3.50	55.00	\$ 192.50			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
MATERIALS AND/OR WORK BY SPECIALISTS										
DESCRIPTION	NO. UNIT	UNIT COST								
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
TOTAL COST OF EQUIPMENT & MATERIALS			\$ -	Total Cost of Labor			REG \$ 192.50		OT	\$ -
					Total Cost of Equipment & Materials					\$ 192.50
										\$ 224.00
										\$ 28.88
										\$ 33.60
										\$ 478.98

The undersigned accepts the above information prior to pricing

Company Name _____ Authorized Signature _____

15% Markup on Labor Costs \$ 28.88
 15% Markup on Equipment & Materials \$ 33.60
Total This Report \$ 478.98

Project Information

FORM

Form Type: PWC-100 Project Award Date: 8/2/2019

AWARDING BODY INFORMATION

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