

P.B.S
G-LEE



More saving.
More doing.™

225 SOSCUL AVENUE
NAPA, CA 94559 (707)251-0152

6652 00001 58931 10/01/15 09:09 AM
CASHIER KARIN - KDG4025

038902059000 CON8X1-5/8 <A>
EVERBILT CONSTR SCREW #8X1-5/8" 1LB
295.98 11.96
0000-386-081 7/16 OSB <A>
0.4181IN X 47.75INX95.75IN; 7/16 CAT
6@8.75 52.50
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE 0.48N
6@0.08 129.00
648846057934 IMP DRIVE KT <A,S>
RIGID 1/4" IMPACT DRIVER KIT

SUBTOTAL 193.94
SALES TAX 15.48
TOTAL \$209.42
XXXXXXXXXXXX4690 HOME DEPOT 209.42
AUTH CODE 001897/0012097 TA

COUNTY OF NAPA
LEE GARY

<U> - NON-DISCOUNTABLE ITEM



6652 01 58931 10/01/2015 4398

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/30/2015
THE HOME DEPOT RESERVES THE RIGHT TO

Proposal – Contract awarded

M.C. Dixon Inc.

P.O. Box 188

Middletown, CA 95461

707-322-0912

License # 628125

Re: Parcel known as 1540 & 1542 Los Carneros Napa, CA 94559

Scope of Work:

- Brush removal no taller than 4"-6".
- All existing trees to be trimmed at least up to 6' above ground.
- Removal of two structures also included chicken coop.
- 2 slabs of concrete to remain.
- All loads off hauled from property to be documented, including any recycled debris with receipts.
- Existing house plywood boards to be painted to match structure.
- All other structures such as: boats, hot tub, and canopy are to be removed.
- A dirt ramp to be installed to prevent damage from being done to new asphalt.

All of the work mentioned above to be done for the sum of \$32.750

Owner,

Mark Dixon

M.C DIXON
P.O. Box 188
Middletown, CA 95461
707-322-0912

License # 628125

Employer ID # 20-8060322

INVOICE

INVOICE #1093
DATE: NOVEMBER 21, 2015

TO:

County of Napa
1195 Third St. Suite 210
Napa, CA 94559

FOR:

Demolition of 1540-1542 Los Carneros Ave.
Parcel # 047-212-001-000
Contract # AUD 7140

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
11/10	Bay Area Air Quality Management District/J Number Permit			91.00
11/12	Building & Septic permit for Demolition			186.11
11/12	Building & Septic permit for Demolition			727.85
11/13-19	Transportation of Equipment in/out	12.34		1,572.50
11-14-18	Trucking to and from the Dump	37.5		3,890.00
11-16-19	Dump Fees			7,001.00
11/17	Outside Services/ Pumped Septic Tank & Water Pit/Rotor Rooter			870.00
	Labor/Payroll			
11/16-19	Mark Dixon/Operator	32	71.34	2,282.88
11/16-19	Rich Lacey/Operator	32	71.34	2,282.88
11/16-19	Wayne Kelley/Laborer	32	49.74	1,591.18
11/16-17	Max Dixon/Laborer	12	49.74	795.84
11/16-18	Jessie Dobbs/Laborer	18	49.74	895.32
	Materials: Misc. Straw Waddles, Filter Fabric, Paint			754.60
11/16-19	Equipment 200 Excavator/120 Excavator & Skip Loader			9,808.84
11/18	Credit Recycled Steel/Metal			+62.65
TOTAL				32,750.00
CREDIT				62.65

Balance Due: 32687.35

Statement of Compliance

Date: 11/22/15

I, MARK DIXON the undersigned, am the C.E.O. with the authority to act for and on behalf of MC DIXON certify under penalty of perjury that the records commencing on 1/16/15 and ending on 11/19/15 submitted herein and consisting of pages are the originals, full and corrected documents, which depict the payroll record(s) of actual disbursements by way of cash, check, or whatever form to the individual or individuals names,

- (1) That this employer has complied with the requirements of the California Labor Code Sections. 1771, 1811, and 1815 for all performed on this public works project, and that the classifications set forth therein for each trade rate conform with the work Performed.
- (2) That any apprentices employed in the above period are duly registered to a bona fide apprenticeship program registered with the State of California's Division of Apprenticeship Standards.

PAYROLL/OTHER DEDUCTIONS

1. I herein certify the *full* and complete Prevailing Wages were paid as currently published and posted by the Director of Industrial Relations, State of California and only deductions as authorized under the laws of the State of California or the laws of United States of America have been made from these sums.
2. All other deductions are clearly listed for each employee on an attachment as required by the Director of Industrial Relations, State of California.

OPTIONAL BENEFIT PLANS

I herein certify that all employee deductions for benefit plans are authorized and the employee(s) are signed up for the plan(s) and are receiving the benefit(s) of the plan(s) listed.

- ☐ WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above payroll, payment of fringe benefits as listed in the contract have or will be made to the appropriate programs for the benefit of such employees, except as noted below.
- ☒ WHERE FRINGE BENEFITS ARE PAID IN CASH
Each laborer or mechanic listed in the above payroll has been paid as indicated on the payroll, an amount not less the sum of the applicable basic hourly rate plus the amount of the required fringe benefits as listed in the determination for the craft, except as noted below,

Exception(s)

Craft	Explanation
Craft	Explanation
Craft	Explanation

Remarks

I herein certify under the penalty of perjury all of the above is true and correct as submitted.

MARK DIXON

Name

11/22/15

Date

[Signature]

Signature

20-8060322

Payroll #



Tradition of Stewardship
A Commitment to Service

David Morrison
Director

RECEIPT

THIS IS NOT A PERMIT

Receipt Number:	111086	Parcel No:	047-212-001-000
Permit Number:	E15-00903	Date:	11/12/2015
Application Type:	Environmental / EM Permits / Sewage System / Tank Only		
Site Address:	1540 Los Carneros Ave, Napa		
Applicant:	Mark Dixon	Phone:	(707) 322-0912
Owner:	DOMINQUEZ DIANNA ROSE ETAL SUC TR	Phone:	() -

Deposit/Payment List:

Receipt No.	Payor	Method	Date	Reference No.	Comments	Cashier	Payment Amount
111086	Mark Dixon	Check	11/12/2015	2533		TBLED SOE	\$186.11

Fees:

Fee	Invoice Number	Account	Fee Amount	Payment	Balance Due
General Plan Surcharge*	122257	1000-1700004-42301-170/PERMITS 1-PERMIT NOFND GENRL	\$3.11	\$3.11	\$0.00
Sewage System Tank Only (\$183.00)*	122257	1000-1702000-42302-170/EH-PERMITS 1-EHDP NOFND GENRL	\$183.00	\$183.00	\$0.00
Total:			\$186.11	\$186.11	\$0.00

* Fees that represent the General Plan Surcharge of 1.7% are denoted with an asterisk (*).

Permits



A Tradition of Stewardship
A Commitment to Service

Planning, Building & Environmental Services

1195 Third Street, Suite 210
Napa CA 94559
www.countyofnapa.org
(707) 253-4417

David Morrison
Director

RECEIPT

THIS IS NOT A PERMIT

Receipt Number:	111085	Parcel No:	047-212-001-000
Permit Number:	B15-01650	Date:	11/12/2015
Application Type:	Building / Residential / Utility / Shed or Other Storage / Demo		
Site Address:	1540 Los Carneros Ave, Napa		
Applicant:	MARK DIXON	Phone:	(707) 322-0912
Owner:	DOMINQUEZ DIANNA ROSE ETAL SUC TR	Phone:	() -

Deposit/Payment List:

Receipt No.	Payor	Method	Date	Reference No.	Comments	Cashier	Payment Amount
111085	MARK DIXON	Check	11/12/2015	2533		TBLEDSOE	\$727.85

Fees:

Fee	Invoice Number	Account	Fee Amount	Payment	Balance Due
General Plan Surcharge*	122260	1000-1700004-42301-170/PERMITS 1-PERMIT NOFND GENRL	\$12.15	\$12.15	\$0.00
Plan Review – Environmental Health Fee (\$122.00)*	122260	1000-1702000-46210-170/EH-PERMITS 1-EHDP NOFND GENRL	\$122.00	\$122.00	\$0.00
Permit Issuance (\$32.70)*	122260	2140-2140000-42300-170/PERMITS 1-PERMIT NOFND GENRL	\$32.70	\$32.70	\$0.00
Demolition -Other Structure (\$140)*	122260	2140-2140000-42300-170/PERMITS 1-PERMIT NOFND GENRL	\$560.00	\$560.00	\$0.00
State Building Standards Surcharge	122262	45000000-3650-26700-10408	\$1.00	\$1.00	\$0.00
Total:			\$727.85	\$727.85	\$0.00

* Fees that represent the General Plan Surcharge of 1.7% are denoted with an asterisk (*).

GovPayNet - The Simple Way To Pay

Website Assistance - 1-866-370-9574 :: We accept Mastercard, Visa, American Express, Discover Card, Debit Cards

PLC:8047

Agency:Bay Area Air Quality Management District

For:ASBESTOS RENOVATION & DEMOLITION JOBS

Phone:415-749-4762

Address:939 Ellis Street

San Francisco, California 94109

Payment Processing Successful

GovPayNet is sending an automated notice of payment to Bay Area Air Quality Management District. Your next card statement will show the total amount of your payment plus our fee. If you want a confirmation of this transaction, print a copy of this page.

Transaction Information

*Type of Payment: Demolition

*Applicant's Name First: Mark

Applicant's Name Middle:

*Applicant's Name Last: Dixon

*Applicant's Phone #: (707) 322-0912

Company Name (if applicable): M.C Dixon INC

Email Address of Person Making Payment: markdixon11@gmail.com

*Contractor: Mark Dixon

*Street: PO Box 199

Street 2:

*City: Middletown

*State: California

*Zip: 95461

*Renovation/Demolition Removal Amount (of Regulated Asbestos): Demolition

*Choose One: sq feet

*Project Start Date: 11/16/2015

Transaction Status:Successful

Transaction Reference #:15549453

Transaction Date / Time:11/10/2015

04:40:43 PM EST

Cardholder Information

Name on Card: Mark . Dixon
Billing Address: PO Box 188
Middletown, CA
United States 95461
Phone Number: 707-322-0912
Credit/Debit Card: xxxx-xxxx-xxxx-7465
E-mail Address: markdixon11@gmail.com

Payment Information

Approval #: 510104
Payment Amount: \$88.00
Service Fee: \$3.00
Total Amount: \$91.00
The service fee is not refundable.
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Customer Service

Website Assistance: 1-866-370-9574

Pay Cash Bail: 1-877-EZBAIL5 (392-2455)

If you're a Cardholder and have questions regarding the website:
cardholderinquiries@govpaynet.com

If you're an Agency and have questions regarding the website:
agencywebquestions@govpaynet.com



COMPLIANCE & ENFORCEMENT DIVISION

Regulation 11, Rule 2

Acknowledgement of Notification and Payment of Fees

11/12/2015

M.C. Dixon Inc
PO Box 188
Middletown, CA 95461

Job No: **4R411**
Invoice No: **3RX49**

The Bay Area Air Quality Management District (BAAQMD) acknowledges receipt of your payment and your Asbestos Removal or Demolition Plan described as: **Demolition**

Site address 1542 Los Carneros Ave
Napa, CA 94559

Start Date November 16, 2015

Completion Date November 18, 2015

Removal amounts of friable ACM 0 linear feet 0 square feet 0 cubic feet

Should it become necessary to revise this plan, please do so in the spaces provided below and immediately copy the District by fax or by mail.

REGULATION 11-2 REVISION

BAAQMD J# **4R411**

REVISION #	START DATE	COMPLETION DATE
1	____/____/____	____/____/____
2	____/____/____	____/____/____
3	____/____/____	____/____/____
4	____/____/____	____/____/____
5	____/____/____	____/____/____

NOTE: This form is not intended as a verification of either the completeness of your original notification or of its compliance with BAAQMD Regulation 11-2. If you have any questions about this acknowledgment, please call our office at (415) 749-4762.

SOUSA TRUCKING

3362 Twin Oaks Dr.
Napa, CA 94558
(707) 253-7054

PAY FROM THIS
FREIGHT BILL

Nº 16764

Cal T-162-727

DATE 11-13-15

SHIPPER <u>Sousa</u>	CONSIGNEE <u>Dixon Backhoe</u>
ORIGIN <u>Yountville</u>	DESTINATION <u>Las Carneras</u>

COMMODITY <u>Skiploader</u>	TYPE OF TRUCK <input type="checkbox"/> #10 WHEELER <input type="checkbox"/> TRANSFER <input type="checkbox"/> SUPER DUMP <input checked="" type="checkbox"/> TRANSPORT <input type="checkbox"/> SEMI BOTTOM <input type="checkbox"/> SEMI END
--------------------------------	---

TAG NO.	WEIGHT	ORIGIN		DESTINATION	
		IN	OUT	IN	OUT
1.					
2.	<u>Hauled Skiploader</u>				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

4 FINISH DUMPING LAST TRIP	3 JOBSITE ARRIVAL LAST TRIP	TRUCKING \$210.00 MATERIAL DUMP FEE OTHER TOTAL \$210.00
1 STARTING TIME FIRST TRIP	2 LOADING TIME LAST TRIP	
5 OVER-ALL TIME (4 - 1)	6 TRAVEL TIME (3 - 2)	
7. TOTAL TIME (5 + 6) 8. LESS: MEAL & DOWNTIME 9. NET CHARGEABLE HRS. (7 - 8) <u>1 3/4 hrs</u>		
TRUCK NO. _____ TRAILER NO. _____ BY _____ CONSIGNEE DRIVER <u>David</u>		

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.
NOTE: DELIVERIES OVER CURB LINES AT CUSTOMERS RISK OF DAMAGES ONLY.

SOUSA TRUCKING

3362 Twin Oaks Dr.
Napa, CA 94558
(707) 253-7054

PAY FROM THIS
FREIGHT BILL

Nº 16766

Cal T-162-727

DATE 11-15-15

SHIPPER Sousa CONSIGNEE Dixon Backhoe
ORIGIN Hidden Valley Lake DESTINATION Las Cameras

COMMODITY Excavator TYPE OF TRUCK
☒ #10 WHEELER ☐ TRANSFER ☐ SUPER DUMP
☒ TRANSPORT ☐ SEMI BOTTOM ☐ SEMI END

TAG NO.	WEIGHT	ORIGIN		DESTINATION	
		IN	OUT	IN	OUT
1.					
2.	<u>Hauled Excavator</u>				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

4 FINISH DUMPING LAST TRIP 3 JOBSITE ARRIVAL LAST TRIP
1 STARTING TIME FIRST TRIP 2 LOADING TIME LAST TRIP
5 OVER-ALL TIME (4 - 1) 6 TRAVEL TIME (3 - 2)

7. TOTAL TIME (5 + 6) _____
8. LESS: MEAL & DOWNTIME _____
9. NET CHARGEABLE HRS. (7 - 8) 4 hrs

TRUCKING \$480.00
MATERIAL _____
DUMP FEE _____
OTHER _____
TOTAL \$480.00

TRUCK NO. _____ TRAILER NO. _____
BY _____ CONSIGNEE

THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.
NOTE: DELIVERIES OVER CURB LINES AT CUSTOMERS RISK OF DAMAGES ONLY.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

KLH Transport, Inc.

5252 Linda Ln
Santa Rosa, CA 95404
707-293-6213

Invoice

Date	Invoice #
11/16/2015	10470

Bill To
Mark Dixon P.O. Box 188 Middletown, CA 95461

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
MARK	Net 30	KLH	11/16/2015	KLH Transport		
Quantity	Item Code	Description			Price Each	Amount
2.25	00090	hourly rate (Green Weight)			125.00	281.25
1	BP	Blanket Permits			10.00	10.00
		HAUL JD EXCAVATOR FROM NAPA YARD TO LOS CARNEROS RD NAPA				
Thank you for your business.					Total	\$291.25

KLH Transport, Inc.

5252 Linda Ln
Santa Rosa, CA 95404
707-293-6213

Invoice

Date	Invoice #
11/19/2015	10492

Bill To
Mark Dixon P.O. Box 188 Middletown, CA 95461

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
MARK	Net 30	KLH	11/19/2015	KLH Transport		
Quantity	Item Code	Description			Price Each	Amount
2.25	00090	hourly rate (Green Weight)			125.00	281.25
1	BP	Blanket Permits			10.00	10.00
		HAUL JD 200 EXCAVATOR FROM LOS CAROBS RD TO NAPA YARD				
Thank you for your business.					Total	\$291.25

SOUSA TRUCKING

3362 Twin Oaks Dr.
Napa, CA 94558
(707) 253-7054

PAY FROM THIS
FREIGHT BILL

NO 16801

Cal T-162-727

DATE 11-18-15

SHIPPER Sousa CONSIGNEE Dixon Backhoe

ORIGIN Los Carneros DESTINATION Yard

COMMODITY 120 Excavator TYPE OF TRUCK ☒ #10 WHEELER ☐ TRANSFER ☐ SUPER DUMP
8 Skiploader ☒ TRANSPORT ☐ SEMI BOTTOM ☐ SEMI END

TAG NO.	WEIGHT	ORIGIN		DESTINATION	
		IN	OUT	IN	OUT
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

4 FINISH DUMPING LAST TRIP 3 JOBSITE ARRIVAL LAST TRIP
1 STARTING TIME FIRST TRIP 2 LOADING TIME LAST TRIP
5 OVER-ALL TIME (4 - 1) 6 TRAVEL TIME (3 - 2)

7. TOTAL TIME (5 + 6) _____
8. LESS: MEAL & DOWNTIME _____
9. NET CHARGEABLE HRS. (7 - 8) 2 1/2 hrs

TRUCKING \$300.00
MATERIAL _____
DUMP FEE _____
OTHER _____
TOTAL \$300.00

TRUCK NO. _____ TRAILER NO. _____
BY _____ CONSIGNEE

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 7% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.
NOTE: DELIVERIES OVER CURB LINES AT CUSTOMERS RISK OF DAMAGES ONLY.

DRIVER Davis

SOUSA TRUCKING

3362 Twin Oaks Dr.
Napa, CA 94558
(707) 253-7054

PAY FROM THIS
FREIGHT BILL

Nº 16799

Cal T-162-727

DATE 11-17-15

SHIPPER Sousa CONSIGNEE Dyon Backhoe

ORIGIN Los Carneros DESTINATION Napa Dump

COMMODITY Demo Debris TYPE OF TRUCK
☒ #10 WHEELER ☐ TRANSFER ☐ SUPER DUMP
☐ TRANSPORT ☐ SEMI BOTTOM ☒ SEMI END

TAG NO.	WEIGHT	ORIGIN		DESTINATION	
		IN	OUT	IN	OUT
1.	<u>Hauled off 18 loads</u>				
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

4 FINISH DUMPING
LAST TRIP

3 JOBSITE ARRIVAL
LAST TRIP

1 STARTING TIME
FIRST TRIP

2 LOADING
TIME LAST TRIP

5 OVER-ALL
TIME (4 - 1)

6 TRAVEL TIME
(3 - 2)

7. TOTAL TIME (5 + 6)

8. LESS: MEAL & DOWNTIME

9. NET CHARGEABLE
HRS. (7 - 8)

22 hrs

TRUCKING

\$2,340.00

MATERIAL

DUMP FEE

OTHER

TOTAL

\$2,340.00

Daniel Murphy
DRIVER
+ Mangoni

TRUCK
NO.

TRAILER
NO.

BY

CONSIGNEE

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 2% PER MONTH
CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24%.
CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR
COLLECTION.

THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION
OF TRANSPORTATION COMPANIES BY THE CALIFORNIA
PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO
CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS
LICENSE TAXES THEY COULD OTHERWISE IMPOSE.
NOTE: DELIVERIES OVER CURB LINES AT CUSTOMERS RISK
OF DAMAGES ONLY.

SOUSA TRUCKING

3362 Twin Oaks Dr.
Napa, CA 94558
(707) 253-7054

PAY FROM THIS
FREIGHT BILL

No 16796

Cal T-162-727

DATE 11-16-15

SHIPPER Sousa	CONSIGNEE Dixon Backhoe
ORIGIN Los Cameros	DESTINATION Napa dumps
COMMODITY Demo Debris	TYPE OF TRUCK <input checked="" type="checkbox"/> 10 WHEELER <input type="checkbox"/> TRANSFER <input type="checkbox"/> SUPER DUMP <input type="checkbox"/> TRANSPORT <input type="checkbox"/> SEMI BOTTOM <input type="checkbox"/> SEMI END

TAG NO.	WEIGHT	ORIGIN		DESTINATION	
		IN	OUT	IN	OUT
1.	Hauled off 2 loads				
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

4 FINISH DUMPING LAST TRIP	3 JOBSITE ARRIVAL LAST TRIP
1 STARTING TIME FIRST TRIP	2 LOADING TIME LAST TRIP
5 OVER-ALL TIME (4 - 1)	6 TRAVEL TIME (3 - 2)

TRUCKING	\$250.00
MATERIAL	
DUMP FEE	
OTHER	
TOTAL	\$250.00

7. TOTAL TIME (5 + 6) _____

8. LESS: MEAL & DOWNTIME _____

9. NET CHARGEABLE
HRS. (7 - 8) 2 1/2 hrs

DRIVER

David S.

TRUCK NO. _____ TRAILER NO. _____

BY _____ CONSIGNEE _____

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 2% PER MONTH CHARGE ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.
NOTE: DELIVERIES OVER CURB LINES AT CUSTOMERS RISK OF DAMAGES ONLY.

SOUSA TRUCKING

3362 Twin Oaks Dr.
Napa, CA 94558
(707) 253-7054

PAY FROM THIS
FREIGHT BILL

Nº 16794

Cal T-162-727

DATE 11-14-15

SHIPPER Sousa CONSIGNEE Dyon Backhoe

ORIGIN 100 Cammeroo DESTINATION Napa dumps

COMMODITY Demo Debris TYPE OF TRUCK
☒ #10 WHEELER ☐ TRANSFER ☐ SUPER DUMP
☐ TRANSPORT ☐ SEMI BOTTOM ☐ SEMI END

TAG NO.	WEIGHT	ORIGIN		DESTINATION	
		IN	OUT	IN	OUT
1.	<u>Hauled off 3 loads.</u>				
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

4 FINISH DUMPING LAST TRIP	3 JOBSITE ARRIVAL LAST TRIP
1 STARTING TIME FIRST TRIP	2 LOADING TIME LAST TRIP
5 OVER-ALL TIME (4 - 1)	6 TRAVEL TIME (3 - 2)

7. TOTAL TIME (5 + 6) _____
8. LESS: MEAL & DOWNTIME _____
9. NET CHARGEABLE
HRS. (7 - 8) 4 hrs

TRUCKING	<u>\$400.00</u>
MATERIAL	
DUMP FEE	
OTHER	
TOTAL	<u>\$400.00</u>

TRUCK NO. _____ TRAILER NO. _____
BY _____ CONSIGNEE _____

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

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NOTE: DELIVERIES OVER CURB LINES AT CUSTOMERS RISK OF DAMAGES ONLY.

SOUSA TRUCKING

3362 Twin Oaks Dr.
Napa, CA 94558
(707) 253-7054

PAY FROM THIS
FREIGHT BILL

Nº 16800

Cal T-162-727

DATE 11-18-15

SHIPPER <u>Sousa</u>	CONSIGNEE <u>Dixon Backhoe</u>																																												
ORIGIN <u>Los Carneros</u>	DESTINATION <u>Napa dumps & Recycle, Swan Steel Mill & Los Carneros</u>																																												
COMMODITY <u>Green Waste, Tires, Demo Debris, Steel & Hay Bales</u>	TYPE OF TRUCK <input checked="" type="checkbox"/> #10 WHEELER <input type="checkbox"/> TRANSFER <input type="checkbox"/> SUPER DUMP <input type="checkbox"/> TRANSPORT <input type="checkbox"/> SEMI BOTTOM <input type="checkbox"/> SEMI END																																												
<table border="1"> <thead> <tr> <th colspan="2">ORIGIN</th> <th colspan="2">DESTINATION</th> </tr> <tr> <th>IN</th> <th>OUT</th> <th>IN</th> <th>OUT</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> </tbody> </table>		ORIGIN		DESTINATION		IN	OUT	IN	OUT																																				
ORIGIN		DESTINATION																																											
IN	OUT	IN	OUT																																										

TAG NO.	WEIGHT
1.	
2.	Hauled off 2 loads of
3.	Green waste, 1 load of
4.	tires, 2 loads of steel,
5.	1 load of Demo Debris,
6.	1 load of concrete
7.	Hauled in 1 load of
8.	Haybales
9.	
10.	

4 FINISH DUMPING LAST TRIP	3 JOBSITE ARRIVAL LAST TRIP
1 STARTING TIME FIRST TRIP	2 LOADING TIME LAST TRIP
5 OVER-ALL TIME (4 - 1)	6 TRAVEL TIME (3 - 2)

TRUCKING	\$900.00
MATERIAL	
DUMP FEE	
OTHER	
TOTAL	\$900.00

7. TOTAL TIME (5 + 6) _____

8. LESS: MEAL & DOWNTIME _____

9. NET HRS. CHARGEABLE (7 - 8) 9 hrs

David L
DRIVER
Murphy

TRUCK NO. _____ TRAILER NO. _____

BY _____ CONSIGNEE _____

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 2% PER MONTH CHARGE ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.
NOTE: DELIVERIES OVER CURB LINES AT CUSTOMERS RISK OF DAMAGES ONLY.

Dump
Concrete



SYAR INDUSTRIES, INC.

P.O. BOX 2540, NAPA, CA 94558
PHONE 707-252 8711

All sales subject to Syar's
Standard Terms and Conditions.

SOLD TO : SOUSA DAVID TRUCKING
CUST # : 32605
JOB NAME : COUNTY CLEAN UP
ADDRESS : LOS CARNEROS AVE
CITY : NAPA
LICENSE : 14467N1 4HR7787
VEHICLE : 41310 DENNIS
PRODUCT : 2100 DUMPED BROKEN CONCRETE

RECEIVED

P.O. :

CUST JOB#

CONTRACT

DELIVER :

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a duly qualified and certified person or persons, and that the accuracy of accuracy, as prescribed by Chapter 7 (commencing with Section 12709) 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 FRED SETO

WEIGHED AT: 2301 Napa-Vallejo Hwy Napa, CA 94558

DATE 11/18/2015

30494676

ORIGINAL

DELIVERY TYPE - 10-Wheeler		
CARRIER :		
FOB: Deliver		
GROSS LBS. Scale 1	TARE LBS.	NET TONS
41140	21240 *	9.95
* Predetermined Tare		
TIME OUT: 13:04	METRIC TONNES: 9.03	
SYAR ORDER #: N58608R PLANT: 0303		
TODAY LDS/TONS: 1 / 9.95		
TODAY METRIC TONNES: 9.03		

WARNING - SEE REVERSE SIDE

SYSTEM GENERATED
Ticket# 932770
Manifest
Operator DIANA K2

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

Date: 11/17/15
In Time: 10:20 AM
Out Time: 10:28 AM



Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA

Vehicle ID: SOUSA
Trailer/Lic#: DAVE
Origin: NONAP NAPA

SOUSA TRUCKING

CA 94550

Comments:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 27580 LB	B 23620 LB	4060 LB	2.03 TM	140.07

Total-- 140.07

[Handwritten signature: D. Sousa]

Driver Signature _____

Weighmaster Signature _____

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

SYSTEM GENERATED
Ticket# 932770
Manifest
Operator DIANA K2

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

Date: 11/17/15
In Time: 10:20 AM
Out Time: 10:28 AM



Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA

Vehicle ID: SOUSA
Trailer/Lic#: DAVE
Origin: NUNAP NAPA

SOUSA TRUCKING

CA 94550

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 27580 LB	B 23620 LB	4060 LB	2.03 TN	140.07

Total: 140.07

[Handwritten signature: D. Sousa]

Driver Signature _____

Weighmaster Signature _____

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

SYSTEM GENERATED
Ticket# 892738
Manifest
Operator STEPHANIE2

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

Date: 11/17/15
In Time: 9:22 AM
Out Time: 9:33 AM



Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DAVE
Origin: NONAP NAPA
SOUSA TRUCKING

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 28220 LB	B 23660 LB	4560 LB	2.28 TN	157.32

Total- 157.32

Driver Signature _____ Weighmaster Signature _____

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 12200) 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.

SYSTEM GENERATED
Ticket# 892300
Manifest
Operator ANGIEH2

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

Date: 11/17/15
In Time: 1:18 PM
Out Time: 1:28 PM

Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94550

Vehicle ID: SOUSA
Trailer/Lic#: DAVE
Origin: NONAP NAPA

SOUSA TRUCKING

Comments:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 29980 LB	B 23540 LB	6440 LB	3.22 TN	222.18

Total: 222.18

D. Sousa

Driver Signature _____ Weighmaster Signature _____



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

SYSTEM GENERATED
Ticket# 892798
Manifest
Operator DIANA K2

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

Date: 11/17/15
In Time: 11:08 AM
Out Time: 11:14 AM



Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA

CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DAVE
Origin: NONAP NAPA

SOUSA TRUCKING

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 27880 LB	B 23600 LB	4280 LB	2.14 TN	147.66

Total- 147.66

D. Sousa

Driver Signature _____ Weighmaster Signature _____

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.

SYSTEM GENERATED
Ticket# 892986
Manifest
Operator ANGIEH2

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

Date: 11/17/15
In Time: 2:51 PM
Out Time: 2:58 PM

Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA

CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DAVE
Origin: NCONAP NAPA

SOUSA TRUCKING

Comments:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 31560 LB	B 24040 LB	7520 LB	3.76 TN	259.44

Total: 259.44

Driver Signature _____ Weighmaster Signature _____

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



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.

SYSTEM GENERATED
Ticket# 892708
Manifest
Operator STEPHANIE2

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

Date: 11/17/15
In Time: 8:35 AM
Out Time: 8:45 AM



Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DENNIS
Origin: NONAP NAPA

SOUSA TRUCKING

Comment: DENNIS MURPHY N3120227 7/23/16

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 26140 LB	B 21180 LB	4960 LB	2.48 TN	171.12

Total: 171.12

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.

Driver Signature

Weighmaster Signature



Printed on recycled paper
with post-consumer content

Tested and Approved by JPA

SYSTEM GENERATED

Ticket# 892781

Manifest

Operator DIANA K2

DEVLIN ROAD RECYCLING

& TRANSFER FACILITY

889 DEVLIN ROAD

AMERICAN CANYON, CA 94503

Date: 11/17/15

In Time: 10:36 AM

Out Time: 10:43 AM

Cust# 27-0050736

SOUSA TRUCKING

3362 TWIN OAKS DR

NAPA

CA 94538

Vehicle ID: SOUSA

Trailer/Lic#: DENNIS M

Origin: NCMAP NAPA

SOUSA TRUCKING

Comment: MURPHY

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 26460 LB	B 21100 LB	5360 LB	2.68 TN	184.92

Total- 184.92

Driver Signature

Weightmaster Signature

Printed on recycled paper
with post-consumer content

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

JRA



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

SYSTEM GENERATED
Ticket# 892749
Manifest
Operator DIANA2

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

Date: 11/17/15
In Time: 9:38 AM
Out Time: 9:48 AM



Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

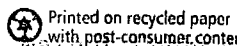
Vehicle ID: SOUSA
Trailer/Lic#: MURPHY
Origin: NCRP NAPA
SOUSA TRUCKING

Comments:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 26440 LB	B 21120 LB	5320 LB	2.66 TN	183.54

Total- 183.54

Driver Signature [Signature] Weighmaster Signature _____



Printed on recycled paper
with post-consumer content

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

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

SYSTEM GENERATED
Ticket# 892863
Manifest
Operator ANGIEH2

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

Date: 11/17/15
In Time: 12:24 PM
Out Time: 12:29 PM

Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA

Vehicle ID: SOUSA
Trailer/Lic#: DENNIS M
Origin: NCONAP NAPA

SOUSA TRUCKING

CA 94558

Comment: MURPHY

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 27780 LB	B 21060 LB	6720 LB	3.36 TN	231.84

Total- 231.84

Driver Signature

Weighmaster Signature

Printed on recycled paper
with post-consumer content

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



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

SYSTEM GENERATED
Ticket# 892816
Manifest
Operator DIANA K2

Cust# 27-0050736
SOUSA TRUCKING
3362 TWEN OAKS DR
NAPA CA 94558

Comment: MUPPHY

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

Vehicle ID: SOUSA
Trailer/Lic#: DENNIS M
Origin: NCONAP NAPA

Date: 11/17/15
In Time: 11:28 AM
Out Time: 11:35 AM

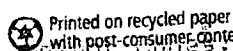
SOUSA TRUCKING

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 26240 LB	B 21120 LB	5120 LB	2.56 TN	176.64

Total- 176.64

Driver Signature [Signature]

Weighmaster Signature _____



Printed on recycled paper with post-consumer content
M=Manual, T=Stored Tare, A/B = JPA ale



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.

SYSTEM GENERATED
Ticket# 892915
Manifest
Operator ANGIEH2

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

Date: 11/17/15
In Time: 1:45 PM
Out Time: 1:45 PM

Cust# 27-0050736
SDUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SDUSA
Trailer/Lic#: DENNIS
Origin: NCONAP NAPA

SDUSA TRUCKING

Comment: MURPHY

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 28080 LB	B 21060 LB	7020 LB	3.51 TN	242.19

Total: 242.19

Driver Signature

Weighmaster Signature



Printed on recycled paper

with post-consumer content Manual, T=Stored Tare, A/B =JPA=ale



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.

SYSTEM GENERATED
Ticket# 892963
Manifest
Operator ANGIEN2

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

Date: 11/17/15
In Time: 2:52 PM
Out Time: 2:56 PM



Dust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA

CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DENNIS
Origin: NONAP NAPA

SOUSA TRUCKING

Comment: MURPHY

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 31600 LB	B 21060 LB	10540 LB	5.27 TN	363.63

Total 363.63

Driver Signature

Weighmaster Signature

Printed on recycled paper
with post-consumer content

Wt Unit: Code: M=Manual. T=Stored Tare. A/B =Scale

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.

SYSTEM GENERATED
Ticket# 892812
Manifest
Operator DIANA K2

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

Date: 11/17/15
In Time: 11:11 AM
Out Time: 11:31 AM

Dist# 27-2050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DON
Origin: MCNAP NAPA

SOUSA TRUCKING

Comments:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 50750 LB B 36750 LB	14000 LB		7.00 TN	483.00

Total- 483.00

Driver Signature

Weighmaster Signature



Printed on recycled paper
with post-consumer content

Weight COLLECT = Manual, T=Stored Tare, A/B = Male



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.

SYSTEM GENERATED
Ticket# 892088
Manifest
Operator ANGIEH2

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

Date: 11/17/15
In Time: 12:47 PM
Out Time: 1:05 PM



Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA

Vehicle ID: SOUSA
Trailer/Lic#: DON
Origin: NCNAP NAPA
CA 94558

SOUSA TRUCKING

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 58280 LB	B 36700 LB	21580 LB	10.79 TN	744.51

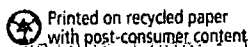
Total- 744.51

Driver Signature

Weighmaster Signature

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.



Printed on recycled paper
with post-consumer content

WATN: T=TN, M=Manual, T=Stored Tare, A/B = Scale

JPA

SYSTEM GENERATED
Ticket# 892955
Manifest
Operator ANGIEH2

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

Date: 11/17/15
In Time: 2:27 PM
Out Time: 2:40 PM

Dust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DON
Origin: NCONAP NAPA
SOUSA TRUCKING

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 59860 LB	B 36600 LB	23160 LB	11.59 TN	799.71

Total- 799.71

Driver Signature

Weighmaster Signature

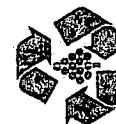


Printed on recycled paper

with post-consumer content

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

JPA



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.

SYSTEM GENERATED
Ticket# 892742
Manifest
Operator STEPHANIE2

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

Date: 11/17/15
In Time: 9:13 AM
Out Time: 9:34 AM

Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DON
Origin: NONAP NAPA
SOUSA TRUCKING

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 40280 LB	B 36660 LB	13620 LB	5.81 TN	400.89

Total- 400.89

Driver Signature

Weighmaster Signature



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

SYSTEM GENERATED
Ticket# 893386
Manifest
Operator DIANA K2

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

Date: 11/18/15
In Time: 2:49 PM
Out Time: 2:54 PM

Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DENNIS
Origin: NONAP NAPA
SOUSA TRUCKING

Comment: MURPHY

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 31920 LB	B 21140 LB	10780 LB	5.39 TN	371.91

Total- 371.91

Driver Signature

Weighmaster Signature

Printed on recycled paper
with post-consumer content.

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

JPA



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.

REPRINTED

Ticket# 500688

Manifest

Operator N2BRIAN

CITY OF NAPA

NAPA RECYCLING & WASTE SERVICES

MATERIALS DIVERSION FAC.

NAPA, CA 94559

Date: 11/18/15

In Time: 10:37 AM

Out Time: 10:50 AM

Cust# 01-0000271

SOUSA TRUCKING

3362 TWIN OAKS DR

NAPA, CA 94558

Vehicle: 7F33478

SOUSA TRUCKING

Origin: NAPA NAPA CITY

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
YARDWASTE	1 30660 LB	1 23940 LB	6720 LB	3.36 TN	\$134.40

Total- \$134.40

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 California Dept. of Food and Agriculture.

Driver Signature _____ Weighmaster Signature _____

SYSTEM GENERATED
Ticket# 500654
Manifest
Operator N2BRIAN

CITY OF NAPA
NAPA RECYCLING & WASTE SERVICES
MATERIALS DIVERSION FAC.
NAPA, CA 94559

Date: 11/18/15
In Time: 9:21 AM
Out Time: 9:25 AM

Cust# 01-0000271
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA, CA 94558

Vehicle: 7F33478
Origin: NAPA NAPA CITY

SOUSA TRUCKING


Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
YARDWASTE	1 31060 LB	1 23960 LB	7100 LB	3.55 TN	\$142.00

Total- \$142.00

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 California Dept. of Food and Agriculture.

Driver Signature _____ Weighmaster Signature 

Weight Codes: M=Manual, T=Stored Tare, 1/2 = Scale

SYSTEM GENERATED
Ticket# 891832
Manifest
Operator ANGIEH2

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

Date: 11/14/15
In Time: 8:48 AM
Out Time: 8:58 AM

Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DAVID
Origin: NONAP NAPA

SOUSA TRUCKING

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 28900 LB	B 23740 LB	5160 LB	2.58 TN	178.02

Total- 178.02

Driver Signature _____

Weighmaster Signature _____



Printed on recycled paper

with post-consumer content Manual, T=Stored Tare, A/B =JPA ale



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.

SYSTEM GENERATED
Ticket# 891080
Manifest
Operator ANGIEH2

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

Date: 11/14/15
In Time: 10:01 AM
Out Time: 10:19 AM

Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA

Vehicle ID: SOUSA
Trailer/Lic#: DAVID
Origin: NCONAP NAPA

SOUSA TRUCKING

CA 94558

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 23800 LB	B 23720 LB	6080 LB	3.04 TN	209.76

Total- 209.76

Driver Signature

0 Sours
Weighmaster Signature



Printed on recycled paper

with post-consumer content Manual, T=Stored Tare, A/B =JPA



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

SYSTEM GENERATED
Ticket# 891934
Manifest
Operator ANGIEH2

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

Date: 11/14/15
In Time: 11:25 AM
Out Time: 11:41 AM

Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DAVID
Origin: NONAP NAPA

SOUSA TRUCKING

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 27900 LB	B 21720 LB	4180 LB	2.09 TN	144.21

Total- 144.21

Driver Signature _____ Weighmaster Signature _____



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.

SYSTEM GENERATED
Ticket# 892461
Manifest
Operator ANGIEH2

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

Date: 11/16/15
In Time: 11:23 AM
Out Time: 11:34 AM

Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DAVE
Origin: NONAP NAPA
SOUSA TRUCKING

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 29700 LB	B 23740 LB	5960 LB	2.98 TN	205.62

Total: 205.62

Driver Signature _____ Weighmaster Signature _____



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

SYSTEM GENERATED
Ticket# 892606
Manifest
Operator MERCEDES2

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

Date: 11/16/15
In Time: 2:47 PM
Out Time: 2:57 PM

Cust# 27-0050736
SOUSA TRUCKING
3362 TWIN OAKS DR
NAPA CA 94558

Vehicle ID: SOUSA
Trailer/Lic#: DAVE
Origin: NCHAP NAPA
SOUSA TRUCKING

Comments:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
C&D	A 31120 LB	B 22550 LB	8450 LB	4.23 TN	291.87

Total: 291.87

Driver Signature

SOUSA
Weighmaster Signature

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

Printed on recycled paper
with post-consumer content

JPA



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.

License # 803644

42 C36

ed I.D. #68-0423458

Affiliated with Contra Costa County Roto Rooter



1708 Enterprise Drive

Fairfield, CA 94533

Fax (707) 429-1433

www.rotorootersolano-napa.com

SERVING NAPA & SOLANO COUNTIES

Fairfield (707) 429-5151

Vallejo (707) 642-9200

Vacaville (707) 448-5551

Dixon (707) 678-5113

Benicia (707) 747-5557

Napa (707) 224-2433

Upper Napa Valley (707) 963-7934

Invoice Due Upon Presentation
(Save this invoice for your guarantee)

TERMS: NET 10 DAYS

Customer Name

MARK DIXON

Phone No.

Date

11/17/15

Billing Address

Job Address

1540 LOS CARNEROS AVE
NAPA

☐ Cash

☒ Check #

☐ Purchase Order #

☐ Charge

☐ Credit Card

☐ Auth/Release #

Job Description

PUMPED OUT SEPTIC TANK & WATER PITS
ON PROPERTY. HOUSE IS BEING DEMOLISHED
& SEPTIC TANK & WATER PITS WILL BE DESTROYED.

1st Man Hourly Rate

Charge \$870

2nd Man Hourly Rate

Cause of Stoppage:

Materials:

Materials Total

Equipment:

Equipment Total

Drain Care Products:

Drain Care Products Total

Tax

TOTAL AMOUNT DUE: \$870.00

Guarantee: 1 2 3 4 5 6 7 8 9 10 11

Service Technician

ANTHONY / JUAN

Time In

2:00

Time Out

2:30

Customer's Signature

Recommended Service:

Price Quoted:

I authorize the performance
of recommended service

Initials

not paid by the 10th of the month following date as indicated above, a service charge of 1-1/2% per month will be charged on overdue accounts, which is 18% annually. In case suit be commenced to enforce payment of any sum due under said invoice, purchaser agrees to pay reasonable attorney fee to be fixed by court.

☐ I HAVE CHECKED ALL DRAINS AND THERE ARE NO OTHER SLOW RUNNING DRAINS.

We would appreciate your calling us for your future drainage or plumbing problems.

For dishonored checks, per civil code 1719, shall not be less than \$100.00 and a maximum of \$1500.00.

CUSTOMER COPY

Pay Role

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: LABORER AND RELATED CLASSIFICATIONS

DETERMINATION: NC-23-102-1-2015-2

ISSUE DATE: August 22, 2015

EXPIRATION DATE OF DETERMINATION: JUNE 26, 2016** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

LOCALITY: ALL LOCALITIES WITHIN ALAMEDA, ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, CONTRA COSTA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LAKE, LASSEN, MADERA, MARIPOSA, MARIN, MENDOCINO, MERCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, SUTTER, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO, AND YUBA COUNTIES.

Classification ^a (Journey person)	Basic Hourly Rate ^d	Health and Welfare	Employer Payments				Straight-Time		Overtime Hourly Rate		
			Pension	Vacation and Holiday	Training	Other Payments	Hours ^f	Total Hourly Rate	Daily 1 1/2X	Saturday ^b 1 1/2X	Sunday/ Holiday 2X
AREA 1^c											
Construction Specialist	29.49	7.54	10.38	2.63	0.43	0.22	8	50.69	65.435	65.435	80.18
Group 1; Group 1(B) ^e	28.79	7.54	10.38	2.63	0.43	0.22	8	49.99	64.385	64.385	78.78
Group 1 (A)	29.01	7.54	10.38	2.63	0.43	0.22	8	50.21	64.715	64.715	79.22
Group 1 (C)	28.84	7.54	10.38	2.63	0.43	0.22	8	50.04	64.46	64.46	78.88
Group 1 (E)	29.34	7.54	10.38	2.63	0.43	0.22	8	50.54	65.21	65.21	79.88
Group 1 (F-1)	29.37	7.54	10.38	2.63	0.43	0.22	8	50.57	65.255	65.255	79.94
Group 1 (F-2)	28.39	7.54	10.38	2.63	0.43	0.22	8	49.59	63.785	63.785	77.98
Group 1 (G)	28.99	7.54	10.38	2.63	0.43	0.22	8	50.19	64.685	64.685	79.18
Group 2	28.64	7.54	10.38	2.63	0.43	0.22	8	49.84	64.16	64.16	78.48
Group 3; Group 3(A)	28.54	7.54	10.38	2.63	0.43	0.22	8	49.74	64.01	64.01	78.28
Group 4; Group 6(B)	22.23	7.54	10.38	2.63	0.43	0.22	8	43.43	54.545 ^d	54.545 ^d	65.66 ^d
Group 6	29.75	7.54	10.38	2.63	0.43	0.22	8	50.95	65.825	65.825	80.70
Group 6 (A)	29.25	7.54	10.38	2.63	0.43	0.22	8	50.45	65.075	65.075	79.70
Group 6 (C)	28.66	7.54	10.38	2.63	0.43	0.22	8	49.86	64.19	64.19	78.52
Group 7 - Stage 1 (1 st 6 months)	19.98	7.54	10.38	2.63	0.43	0.22	8	41.18	51.17	51.17	61.16
Stage 2 (2 nd 6 months)	22.83	7.54	10.38	2.63	0.43	0.22	8	44.03	55.445	55.445	66.86
Stage 3 (3 rd 6 months)	25.69	7.54	10.38	2.63	0.43	0.22	8	46.89	59.735	59.735	72.58
AREA 2^c											
Construction Specialist	28.49	7.54	10.38	2.63	0.43	0.22	8	49.69	63.935	63.935	78.18
Group 1; Group 1(B) ^e	27.79	7.54	10.38	2.63	0.43	0.22	8	48.99	62.885	62.885	76.78
Group 1 (A)	28.01	7.54	10.38	2.63	0.43	0.22	8	49.21	63.215	63.215	77.22
Group 1 (C)	27.84	7.54	10.38	2.63	0.43	0.22	8	49.04	62.96	62.96	76.88
Group 1 (E)	28.34	7.54	10.38	2.63	0.43	0.22	8	49.54	63.71	63.71	77.88
Group 1 (F-1)	28.37	7.54	10.38	2.63	0.43	0.22	8	49.57	63.755	63.755	77.94
Group 1 (F-2)	27.39	7.54	10.38	2.63	0.43	0.22	8	48.59	62.285	62.285	75.98
Group 2	27.64	7.54	10.38	2.63	0.43	0.22	8	48.84	62.66	62.66	76.48
Group 3; Group 3(A)	27.54	7.54	10.38	2.63	0.43	0.22	8	48.74	62.51	62.51	76.28
Group 4; Group 6(B)	21.23	7.54	10.38	2.63	0.43	0.22	8	42.43	53.045 ^d	53.045 ^d	63.66 ^d
Group 6	28.75	7.54	10.38	2.63	0.43	0.22	8	49.95	64.325	64.325	78.70
Group 6 (A)	28.25	7.54	10.38	2.63	0.43	0.22	8	49.45	63.575	63.575	77.70
Group 6 (C)	27.66	7.54	10.38	2.63	0.43	0.22	8	48.86	62.69	62.69	76.52
Group 7 - Stage 1 (1 st 6 months)	19.28	7.54	10.38	2.63	0.43	0.22	8	40.48	50.12	50.12	59.76
Stage 2 (2 nd 6 months)	22.03	7.54	10.38	2.63	0.43	0.22	8	43.23	54.245	54.245	65.26
Stage 3 (3 rd 6 months)	24.79	7.54	10.38	2.63	0.43	0.22	8	45.99	58.385	58.385	70.78

PLEASE GO TO PAGE 50 FOR CLASSIFICATIONS WITHIN EACH GROUP

INDICATES AN APPRENTICEABLE CRAFT. THE CURRENT APPRENTICE WAGE RATES ARE AVAILABLE ON THE INTERNET AT

[HTTP://WWW.DIR.CA.GOV/OPRL/PWAPPWAGE/PWAPPWAGESTART.ASP](http://www.dir.ca.gov/OPRL/PWAPPWAGE/PWAPPWAGESTART.ASP) TO OBTAIN ANY APPRENTICE WAGE RATES AS OF JULY 1, 2008 AND PRIOR TO SEPTEMBER 27, 2012, PLEASE CONTACT THE DIVISION OF APPRENTICESHIP STANDARDS OR REFER TO THE DIVISION OF APPRENTICESHIP STANDARDS' WEBSITE AT [HTTP://WWW.DIR.CA.GOV/DAS/DAS.HTML](http://www.dir.ca.gov/DAS/DAS.HTML).

a GROUP 1(D) - MAINTENANCE OR REPAIR TRACKMEN AND ROAD BEDS AND ALL EMPLOYEES PERFORMING WORK COVERED BY THIS CLASSIFICATION SHALL RECEIVE \$0.25 PER HOUR ABOVE THEIR REGULAR RATE FOR ALL WORK PERFORMED ON UNDERGROUND STRUCTURES NOT SPECIFICALLY COVERED HEREIN. THIS SHALL NOT APPLY TO WORK BELOW GROUND LEVEL IN OPEN CUT. THIS SHALL APPLY TO CUT AND COVER WORK OF SUBWAY CONSTRUCTION AFTER TEMPORARY COVER HAS BEEN PLACED.

GROUP 1(H) - ALL LABORERS WORKING OFF OR WITH OR FROM BOS'N CHAIRS, SWINGING SCAFFOLDS, BELTS RECEIVE \$0.25 PER HOUR ABOVE THEIR APPLICABLE WAGE RATE. THIS SHALL NOT APPLY TO LABORERS ENTITLED TO RECEIVE THE WAGE RATE SET FORTH IN GROUP 1(A).

b SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORK WEEK DUE TO INCLEMENT WEATHER, MAJOR MECHANICAL BREAKDOWN OR LACK OF MATERIALS BEYOND THE CONTROL OF THE EMPLOYER.

c AREA 1 - ALAMEDA, CONTRA COSTA, MARIN, SAN FRANCISCO, SAN MATEO, AND SANTA CLARA COUNTIES.

AREA 2 - ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LAKE, LASSEN, MADERA, MARIPOSA, MENDOCINO, MERCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, SUTTER, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO AND YUBA COUNTIES.

d SERVICE LANDSCAPE LABORER ON NEW CONSTRUCTION MAY WORK ANY FIVE (5) DAYS WITHIN A WEEK.

e GROUP 1(B) RECEIVES AN ADDITIONAL AMOUNT EACH DAY. SEE PAGE 50 FOR DETAILS.

f WHEN THREE SHIFTS ARE EMPLOYED FOR FIVE (5) OR MORE CONSECUTIVE DAYS, SEVEN AND ONE-HALF (7 1/2) CONSECUTIVE HOURS (EXCLUSIVE OF MEAL PERIOD), SHALL CONSTITUTE A DAY OF WORK, FOR WHICH EIGHT (8) TIMES THE STRAIGHT TIME HOURLY RATE SHALL BE PAID AT THE NON-SHIFT WAGE RATE FOR THE SECOND SHIFT. THE THIRD SHIFT SHALL BE SEVEN (7) HOURS OF WORK FOR EIGHT (8) HOURS PAY AT THE NON-SHIFT WAGE RATE.

g ZONE PAY AT THREE DOLLARS (\$3.00) PER HOUR, FACTORED AT THE APPLICABLE OVERTIME MULTIPLE, WILL BE ADDED TO THE BASE RATE FOR WORK PERFORMED OUTSIDE THE FREE ZONE DESCRIBED BY THE BOUNDARIES ALONG TOWNSHIP AND RANGE LINES. PLEASE SEE TRAVEL AND SUBSISTENCE PROVISION FOR MAP DESCRIPTION AND EXCEPTIONS.

RECOGNIZED HOLIDAYS: HOLIDAYS UPON WHICH THE GENERAL PREVAILING HOURLY WAGE RATE FOR HOLIDAY WORK SHALL BE PAID, SHALL BE ALL HOLIDAYS IN THE COLLECTIVE BARGAINING AGREEMENT, APPLICABLE TO THE PARTICULAR CRAFT, CLASSIFICATION, OR TYPE OF WORKER EMPLOYED ON THE PROJECT, WHICH IS ON FILE WITH THE DIRECTOR OF INDUSTRIAL RELATIONS. IF THE PREVAILING RATE IS NOT BASED ON A COLLECTIVELY BARGAINED RATE, THE HOLIDAYS UPON WHICH THE PREVAILING RATE SHALL BE PAID SHALL BE AS PROVIDED IN SECTION 6700 OF THE GOVERNMENT CODE. YOU MAY OBTAIN THE HOLIDAY PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRL/PWD](http://www.dir.ca.gov/OPRL/PWD). HOLIDAY PROVISIONS FOR CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: IN ACCORDANCE WITH LABOR CODE SECTIONS 1773.1 AND 1773.9, CONTRACTORS SHALL MAKE TRAVEL AND/OR SUBSISTENCE PAYMENTS TO EACH WORKER TO EXECUTE THE WORK. YOU MAY OBTAIN THE TRAVEL AND/OR SUBSISTENCE PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRL/PWD](http://www.dir.ca.gov/OPRL/PWD). TRAVEL AND/OR SUBSISTENCE REQUIREMENTS FOR CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

**CRAFT: # OPERATING ENGINEER (HEAVY AND HIGHWAY WORK)
(SPECIAL SINGLE AND SECOND SHIFT)**

DETERMINATION: NC-23-63-1-2015-2

ISSUE DATE: August 22, 2015

EXPIRATION DATE OF DETERMINATION: June 30, 2016* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director - Research Unit at (415) 703-4774 for the new rates after ten days after the expiration date if no subsequent determination is issued.

LOCALITY: All localities within Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Kings, Lake, Lassen, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Monterey, Napa, Nevada, Placer, Plumas, Sacramento, San Benito, San Francisco, San Joaquin, San Mateo, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Yolo, and Yuba counties.

Classification (Journyperson)	Employer Payments						Straight-Time		Overtime Hourly Rate					
	Basic Hourly Rate	Health and Welfare	Pension	Vacation and Holiday ^a	Training	Other Payments	Hours	Total Hourly Rate	Daily/ Saturday ^d 1 1/2X	Sunday and Holiday 2X				
Classification Group ^b	Area 1 ^b	Area 2 ^c						Area 1 ^b	Area 2 ^c	Area 1 ^b	Area 2 ^c	Area 1 ^b	Area 2 ^c	
Group 1	\$45.30	\$47.30	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$74.73	\$76.73	\$97.38	\$100.38	\$120.03	\$124.03
Group 2	\$43.57	\$45.57	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$73.00	\$75.00	\$94.79	\$97.79	\$118.57	\$120.57
Group 3	\$41.91	\$43.91	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$71.34	\$73.34	\$92.30	\$95.30	\$113.25	\$117.25
Group 4	\$40.35	\$42.35	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$69.78	\$71.78	\$89.96	\$92.96	\$110.13	\$114.13
Group 5	\$38.93	\$40.93	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$68.36	\$70.36	\$87.83	\$90.83	\$107.29	\$111.29
Group 6	\$37.43	\$39.43	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$66.86	\$68.86	\$85.58	\$88.58	\$104.29	\$108.29
Group 7	\$36.15	\$38.15	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$65.58	\$67.58	\$83.66	\$86.66	\$101.73	\$105.73
Group 8	\$34.88	\$36.88	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$64.31	\$66.31	\$81.75	\$84.75	\$99.19	\$103.19
Group 8-A	\$32.37	\$34.37	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$61.80	\$63.80	\$77.99	\$80.99	\$94.17	\$98.17
Group 1-A	\$46.28	\$48.28	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$75.71	\$77.71	\$98.85	\$101.85	\$121.99	\$125.99
Truck Crane Assistant to Engineer	\$38.45	\$40.45	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$67.88	\$69.88	\$87.11	\$90.11	\$106.33	\$110.33
Assistant to Engineer	\$35.86	\$37.86	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$65.29	\$67.29	\$83.22	\$86.22	\$101.15	\$105.15
Group 2-A	\$44.29	\$46.29	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$73.72	\$75.72	\$95.87	\$98.87	\$118.01	\$122.01
Truck Crane Assistant to Engineer	\$38.16	\$40.16	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$67.59	\$69.59	\$86.67	\$89.67	\$105.75	\$109.75
Assistant to Engineer	\$35.63	\$37.63	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$65.06	\$67.06	\$82.88	\$85.88	\$100.69	\$104.69
Group 3-A	\$42.33	\$44.33	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$71.76	\$73.76	\$92.93	\$95.93	\$114.09	\$118.09
Truck Crane Assistant to Engineer	\$37.89	\$39.89	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$67.32	\$69.32	\$86.27	\$89.27	\$105.21	\$109.21
Hydraulic	\$37.43	\$39.43	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$66.86	\$68.86	\$85.58	\$88.58	\$104.29	\$108.29
Assistant to Engineer	\$35.32	\$37.32	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$64.75	\$66.75	\$82.41	\$85.41	\$100.07	\$104.07
Group 4-A	\$38.93	\$40.93	\$13.28	\$10.78	\$3.91	\$0.72	\$0.74	8	\$68.36	\$70.36	\$87.83	\$90.83	\$107.29	\$111.29

Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet at <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

^a For classifications within each group, see pages 39B-40.

^b **AREA 1** - Alameda, Butte, Contra Costa, Kings, Marin, Merced, Napa, Sacramento, San Benito, San Francisco, San Joaquin, San Mateo, Santa Clara, Santa Cruz, Solano, Stanislaus, Sutter, Yolo and Yuba counties; and portions of Alpine, Amador, Calaveras, Colusa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Lake, Lassen, Madera, Mariposa, Mendocino, Monterey, Nevada, Placer, Plumas, Shasta, Sierra, Siskiyou, Sonoma, Tehama, Tulare, Tuolumne and Trinity counties.

^c **AREA 2** - Modoc, and portions of Alpine, Amador, Calaveras, Colusa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Lake, Lassen, Madera, Mariposa, Mendocino, Monterey, Nevada, Placer, Plumas, Shasta, Sierra, Siskiyou, Sonoma, Tehama, Tulare, Tuolumne and Trinity counties. (Portions of counties falling in each area detailed on page 41).

^d Saturday in the same work week may be worked at straight-time if a job is shut down during the normal work week due to inclement weather.

^e Includes an amount for supplemental dues.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 5700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/PWD>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/PWD>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

MC DIXON, INC.

P.O. BOX 188
MIDDLETOWN, CA 95461
707-257-2016 OFFICE
707-322-0912 CELL



MIDDLETOWN OFFICE 1-800-845-1088
P.O. BOX 1286 / 21056 CALISTOGA ROAD
MIDDLETOWN, CA 95461
90-4021/1211

11/22/2015

PAY TO THE
ORDER OF

Jessie L Dobbs

\$ **761.77

Seven Hundred Sixty-One and 77/100 ***** DOLLARS

Jessie L Dobbs

MEMO

Pay Period: 11/16/2015 - 11/22/2015 Prevailing Los

AUTHORIZED SIGNATURE

⑈00255⑈ ⑆121140218⑆ 0537453359⑈

MC DIXON, INC.

255

Employee	SSN				Status (Fed/State)	Allowances/Extra
Jessie L Dobbs	***-**-8997				Single/Head of Household	Fed-2/0/CA-2/0
	Pay Period: 11/16/2015 - 11/22/2015					Pay Date: 11/22/2015
Earnings and Hours	Hours	Rate	Current	YTD Amount		
Prevailing wage	18.00	49.74	895.32	895.32		
Taxes			Current	YTD Amount		
Medicare Employee Addl Tax			0.00			
Federal Withholding			-57.00	-57.00		
Social Security Employee			-55.51	-55.51		
Medicare Employee			-12.98	-12.98		
CA - Withholding			0.00			
CA - Disability Employee			-8.06	-8.06		
			-133.55	-133.55		
Net Pay			761.77	761.77		
Memo						
Prevailing Los Cameros						

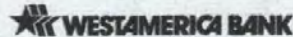
M.C. Dixon, Inc., P.O Box 188, Middletown, CA 95461, 707-322-0912, M.C. DIXON INC.

Powered by Intuit Payroll

MC DIXON, INC.

255

Employee	SSN				Status (Fed/State)	Allowances/Extra
Jessie L Dobbs	***-**-8997				Single/Head of Household	Fed-2/0/CA-2/0
Pay Period: 11/16/2015 - 11/22/2015						Pay Date: 11/22/2015
Earnings and Hours	Hours	Rate	Current	YTD Amount		
Prevailing wage	18.00	49.74	895.32	895.32		
Taxes			Current	YTD Amount		
Medicare Employee Addl Tax			0.00			
Federal Withholding			-57.00	-57.00		
Social Security Employee			-55.51	-55.51		
Medicare Employee			-12.98	-12.98		
CA - Withholding			0.00			
CA - Disability Employee			-8.06	-8.06		
			-133.55	-133.55		
Net Pay			761.77	761.77		
Memo						
Prevailing Los Cameros						



P.O. BOX 188
MIDDLETOWN, CA 95461
707-257-2016 OFFICE
707-322-0912 CELL

MIDDLETOWN OFFICE 1-800-848-1088
P.O. BOX 1290 / 21058 CALISTOGA ROAD
MIDDLETOWN, CA 95461
90-4021/1211

11/22/2015

PAY TO THE
ORDER OF Mark Dixon

\$ **1,444.99

One Thousand Four Hundred Forty-Four and 99/100***** DOLLARS

Mark Dixon
PO Box 188
Middletown, CA 95461

MEMO

Pay Period: 11/16/2015 - 11/22/2015 Prevailing Los

002550 121140218 0537453359

MC DIXON, INC.

255

Employee
Mark Dixon, PO Box 188, Middletown, CA 95461

SSN	Status (Fed/State)
***-**-3171	Single/Single
Pay Period: 11/16/2015 - 11/22/2015	

Allowances/Extra
Fed-1/0/CA-1/0
Pay Date: 11/22/2015

Earnings and Hours	Hours	Rate	Current	YTD Amount
Prevailing wage	32.00	71.34	2,282.88	2,282.88
Hourly Wages			0.00	63,560.00
	32.00		2,282.88	65,842.88

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-472.00	-11,045.00
Social Security Employee	-141.54	-4,082.28
Medicare Employee	-33.10	-854.72
CA - Withholding	-170.70	-3,717.74
CA - Disability Employee	-20.55	-592.59
	<u>-837.89</u>	<u>-20,392.31</u>

Net Pay	1,444.99	45,450.57
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Memo
Prevailing Los Caneros

M.C. Dixon, Inc., P.O. Box 188, Middletown, CA 95461, 707-322-0912, M.C. DIXON INC.

Powered by **Intuit Payroll**

MC DIXON, INC.

255

Employee
Mark Dixon, PO Box 188, Middletown, CA 95461

SSN	Status (Fed/State)
***-**-3171	Single/Single
Pay Period: 11/16/2015 - 11/22/2015	

Allowances/Extra
Fed-1/0/CA-1/0
Pay Date: 11/22/2015

Earnings and Hours	Hours	Rate	Current	YTD Amount
Prevailing wage	32.00	71.34	2,282.88	2,282.88
Hourly Wages			0.00	63,560.00
	32.00		2,282.88	65,842.88

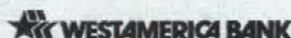
Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-472.00	-11,045.00
Social Security Employee	-141.54	-4,082.26
Medicare Employee	-33.10	-954.72
CA - Withholding	-170.70	-3,717.74
CA - Disability Employee	-20.55	-592.59
	-837.89	-20,392.31

Net Pay	1,444.99	45,450.57
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Memo
Prevailing Los Caneros

MC DIXON, INC.

P.O. BOX 188
MIDDLETOWN, CA 95461
707-257-2016 OFFICE
707-322-0912 CELL



MIDDLETOWN OFFICE 1-800-848-1088
P.O. BOX 1280 / 21856 CALISTOGA ROAD
MIDDLETOWN, CA 95461
90-4021/1211

11/22/2015

PAY TO THE
ORDER OF Rich Lacy

\$ **1,420.70

One Thousand Four Hundred Twenty and 70/100***** DOLLARS

Rich Lacy
24357 Hwy 29
Middletown, CA 95461

MEMO

Pay Period: 11/16/2015 - 11/22/2015 Prevailing Los

AUTHORIZED SIGNATURE

⑈002548⑈ ⑆1121140218⑆ 0537453359⑈

MC DIXON, INC.

Employee
Rich Lacy, 24357 Hwy 29, Middletown, CA 95461

SSN
***-**-9575
Status (Fed/State)
Single/Single
Pay Period: 11/16/2015 - 11/22/2015

Allowances/Extra
Fed-0/0/CA-0
Pay Date: 11/22/2015

Earnings and Hours	Hours	Rate	Current	YTD Amount
Hourly Wages	32.00	71.34	2,282.88	38,472.88

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-494.00	-6,491.00
Social Security Employee	-141.54	-2,385.32
Medicare Employee	-33.10	-557.86
CA - Withholding	-172.99	-1,959.75
CA - Disability Employee	-20.55	-346.26
	-862.18	-11,740.19

Net Pay	1,420.70	26,732.69
---------	----------	-----------

Memo
Prevailing Los Carneros

M.C. Dixon, Inc., P.O. Box 188, Middletown, CA 95461, 707-322-0912, M.C. DIXON INC.

Powered by Intuit Payroll

MC DIXON, INC.

Employee
Rich Lacy, 24357 Hwy 29, Middletown, CA 95461

SSN
***-**-9575
Status (Fed/State)
Single/Single
Pay Period: 11/16/2015 - 11/22/2015

Allowances/Extra
Fed-0/0/CA-0
Pay Date: 11/22/2015

Earnings and Hours	Hours	Rate	Current	YTD Amount
Hourly Wages	32.00	71.34	2,282.88	38,472.88

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-494.00	-6,491.00
Social Security Employee	-141.54	-2,385.32
Medicare Employee	-33.10	-557.86
CA - Withholding	-172.99	-1,959.75
CA - Disability Employee	-20.55	-346.26
	-862.18	-11,740.19

Net Pay	1,420.70	26,732.69
---------	----------	-----------

Memo
Prevailing Los Carneros

MC DIXON, INC.

P.O. BOX 188
MIDDLETOWN, CA 95461
707-257-2016 OFFICE
707-322-0912 CELL



MIDDLETOWN OFFICE 1-800-848-1000
P.O. BOX 1288 / 21655 CALISTOGA ROAD
MIDDLETOWN, CA 95461
90-4021/1211

11/22/2015

PAY TO THE
ORDER OF

Wayne E Kelley

\$ **1,170.61

One Thousand One Hundred Seventy and 61/100*****

DOLLARS

Wayne E Kelley
19415 Old Creek Rd
Hidden Valley Lake, CA 95467

MEMO

Pay Period: 11/16/2015 - 11/22/2015 Prevailing Los

⑈002547⑈ ⑆121140218⑆ 0537453359⑈

MC DIXON, INC.

254

Employee					SSN	Status (Fed/State)	Allowances/Extra
Wayne E Kelley, 19415 Old Creek Rd, Hidden Valley Lake, CA 95467					***-**-5694	Married/Married (two incomes)	Fed-1/0/CA-1/0
					Pay Period: 11/16/2015 - 11/22/2015		Pay Date: 11/22/2015
Earnings and Hours	Hours	Rate	Current	YTD Amount			
Hourly Wages	32.00	49.74	1,591.68	5,079.18			
			Current	YTD Amount			
Taxes			0.00				
Medicare Employee Addl Tax							
Federal Withholding			-185.00	-492.00			
Social Security Employee			-98.68	-314.91			
Medicare Employee			-23.08	-73.65			
CA - Withholding			-99.99	-219.49			
CA - Disability Employee			-14.32	-45.71			
			-421.07	-1,145.76			
Net Pay			1,170.61	3,933.42			
Memo							
Prevailing Los Cameros							

M.C. Dixon, Inc., P.O. Box 188, Middletown, CA 95461, 707-322-0912, M.C. DIXON INC.

Powered by Intuit Payroll

MC DIXON, INC.

254

Employee					SSN	Status (Fed/State)	Allowances/Extra
Wayne E Kelley, 19415 Old Creek Rd, Hidden Valley Lake, CA 95467					***-**-5694	Married/Married (two incomes)	Fed-1/0/CA-1/0
					Pay Period: 11/16/2015 - 11/22/2015		Pay Date: 11/22/2015
Earnings and Hours	Hours	Rate	Current	YTD Amount			
Hourly Wages	32.00	49.74	1,591.68	5,079.18			
			Current	YTD Amount			
Taxes			0.00				
Medicare Employee Addl Tax							
Federal Withholding			-185.00	-492.00			
Social Security Employee			-98.68	-314.91			
Medicare Employee			-23.08	-73.65			
CA - Withholding			-99.99	-219.49			
CA - Disability Employee			-14.32	-45.71			
			-421.07	-1,145.76			
Net Pay			1,170.61	3,933.42			
Memo							
Prevailing Los Cameros							

WY TO THE
RDER OF Max C. Dixon

\$ **612.30

Six Hundred Twelve and 30/100 ***** DOLLARS

Max C. Dixon
19415 Old Creek Road
Hidden Valley Lake, CA 95467


AUTHORIZED SIGNATURE

EMO

Pay Period: 11/16/2015 - 11/22/2015 Prevailing Los

⑈002549⑈ ⑆121140218⑆ 0537453359⑈

C DIXON, INC.

2549

Employee				SSN	Status (Fed/State)	Allowances/Extra
Max C. Dixon, 19415 Old Creek Road, Hidden Valley Lake, CA 95467				***-**-2253	Single/Single	Fed-1/0/CA-1/0
				Pay Period: 11/16/2015 - 11/22/2015		Pay Date: 11/22/2015
Earnings and Hours	Hours	Rate	Current	YTD Amount		
Prevailing wage	16.00	49.74	795.84	795.84		
Hourly Wages			0.00	2,725.00		
	16.00		795.84	3,520.84		
Taxes			Current	YTD Amount		
Medicare Employee Addl Tax			0.00			
Federal Withholding			-92.00	-408.00		
Social Security Employee			-49.34	-218.29		
Medicare Employee			-11.54	-51.05		
CA - Withholding			-23.50	-98.19		
CA - Disability Employee			-7.16	-31.69		
			-183.54	-807.22		
Net Pay			612.30	2,713.62		
Memo						
Prevailing Los Cameros						

M.C. Dixon, Inc., P.O. Box 188, Middletown, CA 95461, 707-322-0912, M.C. DIXON INC.

Powered by Intuit Payroll

C DIXON, INC.

2549

Employee				SSN	Status (Fed/State)	Allowances/Extra
Max C. Dixon, 19415 Old Creek Road, Hidden Valley Lake, CA 95467				***-**-2253	Single/Single	Fed-1/0/CA-1/0
				Pay Period: 11/16/2015 - 11/22/2015		Pay Date: 11/22/2015
Earnings and Hours		Hours	Rate	Current	YTD Amount	
Prevailing wage		16.00	49.74	795.84	795.84	
Hourly Wages				0.00	2,725.00	
		16.00		795.84	3,520.84	
Taxes				Current	YTD Amount	
Medicare Employee Addl Tax				0.00		
Federal Withholding				-92.00	-408.00	
Social Security Employee				-49.34	-218.29	
Medicare Employee				-11.54	-51.05	
CA - Withholding				-23.50	-98.19	
CA - Disability Employee				-7.16	-31.69	
				-183.54	-807.22	
Net Pay				612.30	2,713.62	
Memo						
Prevailing Los Cameros						

MATERIALS

ST2412
WILSONS FEED & SUPPLIES

1700 VALONE ST

MAFIA CA 94559

707-252-0316

Terminal ID: 01359581

11/19/15

VISA - SWIPE

ACCT #: *****7463

2112
11:15 AM

CREDIT SALE

UID: 532347200942

REF #: 7954

BATCH #: 251

AUTH #: 319151

AMOUNT

\$59.67

APPROVED

CUSTOMER COPY

225-5082

Date 11/19/15

Acct. Name:

Acct. Number:

Reg. No. _____

Clerk _____

Account Forwarded

1	16 Sales Tax		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

3356

Tax

Total

Your account stated to date - If error is found return at once.

2545

Payment
80.00
80.00

11/18/2015

Discount

Check Amount

Balance Due
80.00

Original Amt.
80.00

80.00

MC DIXON, INC.

Stanly Lane Pumkin Patch

Date 11/18/2015
Type Bill
Reference

West America (3359) 1540 Los Carneros

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

USE WITH 91663 ENVELOPE

PRODUCT DLT103



CENTRAL VALLEY

FOR THOSE WITH A PASSION TO BUILD

STORES:

1100 Vintage Ave., St. Helena, CA 94574
707 / 963-3622 or 944-8835

1790 Soscol Avenue, Napa, CA 94559
707 / 257-8888

160 Grant Ave. #B, Healdsburg, CA 95448
707 / 473-9722

ADMINISTRATIVE OFFICES:

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

CUSTOMER COPY

LOADED BY	CHECKED BY	HELP Q.
		<input type="checkbox"/> YES
DELIVERED BY		DATE DELIVERED

MON	TUE	WED	THU	FRI	SAT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> AM	<input type="checkbox"/> DELIVER
<input type="checkbox"/> PM	<input type="checkbox"/> PICK-UP

535 N. Pioneer Ave., Woodland, CA 95776
530 / 666-1200

1386 Green Island Rd.
American Canyon, CA 94589

SALE OF THE GOODS COVERED BY THIS INVOICE
IS EXPRESSLY LIMITED TO THE TERMS AND CON-
DITIONS STATED ON THE REVERSE SIDE HEREOF.

TYPE OF TRANSACTION

STORE NAME / NUMBER

CHARGE INVOICE

NADA

SOLD

TO:

DIXON'S BACKHOE
GENERAL ENGINEERING
PO BOX 188
MIDDLETOWN

Thank you for shopping with Central Valley

TO:

CA 95461

707-257-2016

Customer Code	Sequence No.
DIXOBA	15:22

Transaction Number	Transaction Date	Store No.	Smn.	Written By	Order No.	Order Number
20556123	111715	2	37	116		

Date Delivered	Date Wanted

C.O.D. AMOUNT

Reference Number	Customer Order No.	CVBS P.O. No.	Vendor No.	Memo	Sold By
	1540 LAS CANERO				KAYLA RODRIGUEZ

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
604068		4	4	STOPS RUST FLAT WHITE SPRAY	4.000	5.490 EACH	21.96
50ML		1	1	50LB MIRACLE LIME/GRN 55/P	1.000	20.990 BAG	20.99

RECEIVED ABOVE IN GOOD CONDITION BY:

X

Fuel Charge
0.00

Lumber Fee (Memo)
0.00

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
42.95	8.000	3.44	46.39

Return Goods and Claims must be accompanied by this Bill.

MARK DIXON



Page #: 1

CENTRAL VALLEY

FOR THOSE WITH A PASSION TO BUILD

STORES:

1100 Vintage Ave., St. Helena, CA 94574
707 / 963-3622 or 944-8835

1790 Soscol Avenue, Napa, CA 94559
707 / 257-8888

160 Grant Ave. #B, Healdsburg, CA 95448
707 / 473-9722

ADMINISTRATIVE OFFICES:

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

MON	TUE	WED	THU	FRI	SAT

☐ AM ☐ DELIVER☐ PM ☐ PICK-UP

CUSTOMER COPY

LOADED BY	CHECKED BY	HELP ON JOB	
		<input type="checkbox"/> YES	<input type="checkbox"/> NO
DELIVERED BY		DATE DELIVERED	

535 N. Pioneer Ave., Woodland, CA 95776
530 / 666-1200

1386 Green Island Rd.
American Canyon, CA 94589

SALE OF THE GOODS COVERED BY THIS INVOICE
IS EXPRESSLY LIMITED TO THE TERMS AND CON-
DITIONS STATED ON THE REVERSE SIDE HEREOF.

TYPE OF TRANSACTION	STORE NAME / NUMBER
CHARGE INVOICE	NAPA

SOLD DIXON'S BACKHOE
TO: GENERAL ENGINEERING
PO BOX 188
MIDDLETOWN

SHIP

TO:

CA 95461

707-257-2016

C.O.D. AMOUNT

Customer Code	Sequence No.	Transaction Number	Transaction Date	Store No.	Smn.	Written By	Oper. No.	Order Number	Date Delivered	Date Wanted
DIXBA	09:11	20555099	111215	2	37	40				

Reference Number	Customer Order No.	CVBS P.O. No.	Vendor No.	Memo	Sold By
	LOS CARNEROS				SORIA MALDANADO

[illegible]

RECEIVED ABOVE IN GOOD CONDITION BY:

Fuel Charge	0.00
-------------	------

X 111 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475

0.00

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
5.99	8.000	0.48	6.47

Return Goods and Claims must be accompanied by this Bill.

MAX DIXON



Page #: 1



CENTRAL VALLEY

FOR THOSE WITH A PASSION TO BUILD

STORES:

1100 Vintage Ave., St. Helena, CA 94574
707 / 963-3622 or 944-8835

1790 Soscol Avenue, Napa, CA 94559
707 / 257-8888

160 Grant Ave. #B, Healdsburg, CA 95448
707 / 473-9722

ADMINISTRATIVE OFFICES:

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

CUSTOMER COPY

LOADED BY	CHECKED BY	HELP ON JOB
		<input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY	DATE DELIVERED	

MON ☐ TUE ☐ WED ☐ THU ☐ FRI ☐ SAT ☐

☐ AM ☐ DELIVER
☐ PM ☐ PICK-UP

535 N. Pioneer Ave., Woodland, CA 95776
530 / 666-1200

1386 Green Island Rd.
American Canyon, CA 94589

SALE OF THE GOODS COVERED BY THIS INVOICE
IS EXPRESSLY LIMITED TO THE TERMS AND CON-
DITIONS STATED ON THE REVERSE SIDE HEREOF.

TYPE OF TRANSACTION

STORE NAME / NUMBER

CHARGE INVOICE

NAPA

SOLD

TO:

DIXON'S BACKHOE
GENERAL ENGINEERING
PO BOX 188
MIDDLETOWN

Thank you for shopping with Central Valley

TO:

CA 95461

707-257-2016

C.O.D. AMOUNT

Customer Code Sequence No.
DIXOBA 11:01

Transaction Number	Transaction Date	Store No.	S'man.	Written By	Oper. No.	Order Number
20556590	111915	2	37	182		

Date Delivered	Date Wanted

Reference Number	Customer Order No.	CVBS P.O. No.	Vendor No.	Memo	Sold By
1540 LOS CARNER					CLARA RAMIERZ

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
08547		3	3	8IN X 25FT SECT OF STRAW WATTLE	3.000	19.000 EACH	57.00
1218B		1	1	1X2X18 FND STAKE-50/BDL -SH/N/H	1.000	10.990 BNDL	10.99
3360FF		1	1	3X360FT FILTER FABRIC 3.10Z	1.000	94.990 ROLL	94.99
5285000		1	1	HORSESHOE STEELSTAKE 1/2IN100BG	1.000	9.490 BAG	9.49

RECEIVED ABOVE IN GOOD CONDITION BY:

X

Fuel Charge

0.00

Lumber Fee (Memo)

0.00

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
172.47	8.000	13.80	186.27

Return Goods and Claims must be accompanied by this Bill.

MARK DIXON



Page #: 1

since 1955



CENTRAL VALLEY

FOR THOSE WITH A PASSION TO BUILD

STORES:

1100 Vintage Ave., St. Helena, CA 94574
707 / 963-3622 or 944-8835

1790 Soscol Avenue, Napa, CA 94559
707 / 257-8888

160 Grant Ave. #B, Healdsburg, CA 95448
707 / 473-9722

ADMINISTRATIVE OFFICES:

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

MON ☐ TUE ☐ WED ☐ THU ☐ FRI ☐ SAT ☐

☐ AM ☐ DELIVER

☐ PM ☐ PICK-UP

TYPE OF TRANSACTION

CHARGE INVOICE

CUSTOMER COPY

LOADED BY	CHECKED BY	HELP ON JOB
		<input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY		DATE DELIVERED

535 N. Pioneer Ave., Woodland, CA 95776
530 / 666-1200

1386 Green Island Rd.
American Canyon, CA 94589

SALE OF THE GOODS COVERED BY THIS INVOICE
IS EXPRESSLY LIMITED TO THE TERMS AND CON-
DITIONS STATED ON THE REVERSE SIDE HEREOF.

SOLD TO: DIXON'S BACKHOE
GENERAL ENGINEERING
PO BOX 188
MIDDLETOWN

Thank you for shopping with Central Valley

SHIP TO:

CA 95461

STORE NAME / NUMBER

NAPA

C.O.D. AMOUNT

707-257-2016

Customer Code	Sequence No.
DIXOBA	09:52

Transaction Number	Transaction Date	Store No.	Store Name	Written By	Order No.	Order Number
20556253	111815	2	37	32		

Date Delivered	Date Wanted

Reference Number	Customer Order No.	CVBS P.O. No.	Vendor No.	Memo	Sold By
	1540 LOS CARNER				ADRIANA ALFARO

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
772877		1	1	27-45508 MED EXT FLT PSTL BS GA	1.000	38.990 EACH	38.99
EC06AL		1	1	PAINT STEWARDSHIP FEE GALLON	1.000	0.750 EACH	0.75
98603		1	1	FLEX-TUFF GLOVE X-TRA LARGE	1.000	5.490 EACH	5.49
96801		1	1	ATLAS 300 GLOVE LARGE	1.000	5.490 EACH	5.49
52632		1	1	DB1463S 14"SOFT SEB RIM MATERIA	1.000	76.990 EACH	76.99

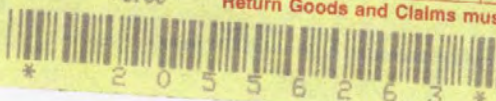
RECEIVED ABOVE IN GOOD CONDITION BY:

X Fuel Charge 0.00
Lumber Fee (Memo) 0.00

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
127.71	8.000	10.22	137.93

Return Goods and Claims must be accompanied by this Bill.

MARK DIXON





CENTRAL VALLEY

FOR THOSE WITH A PASSION TO BUILD

STORES:

1100 Vintage Ave., St. Helena, CA 94574
707 / 963-3622 or 944-8835
1790 Soscol Avenue, Napa, CA 94559
707 / 257-8888
160 Grant Ave. #B, Healdsburg, CA 95448
707 / 473-9722

ADMINISTRATIVE OFFICES:

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

MON ☐ TUE ☐ WED ☐ THU ☐ FRI ☐ SAT ☐

☐ AM ☐ DELIVER

☐ PM ☐ PICK-UP

CUSTOMER COPY

LOADED BY ☐ CHECKED BY ☐ HELP ON JOB ☐

☐ YES ☐ NO

DELIVERED BY ☐ DATE DELIVERED ☐

535 N. Pioneer Ave., Woodland, CA 95771
530 / 666-1200

1386 Green Island Rd.
American Canyon, CA 94589

SALE OF THE GOODS COVERED BY THIS INVOICE
IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS
STATED ON THE REVERSE SIDE HEREOF

TYPE OF TRANSACTION

STORE NAME / NUMBER

CHANGE INVOICE

NAFA

SOLD

TO:

DIXON'S BACKHOE
GENERAL ENGINEERING
PO BOX 188
MIDDLETOWN

Thank you for shopping with Central Valley

SHIP TO:

CA 95461

707-257-2816

C.O.D. AMOUNT

Customer Code Sequence No.
DIXOBA 15:34

Transaction Number Transaction Date Store No. S-man Written By Cdr. No. Order Number
20555854 111615 2 37 32

Date Delivered Date Wanted

Reference Number	Customer Order No.	CVBS P.O. No.	Vendor No.	Memo	Sold By
LOS CARNEROS					ADRIANA ALFARO

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHPD	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
70161		1	1	COCA-COLA 20.OZ	1.000	1.740 EACH	1.74
85411		1	1	TEFLON TAPE 1/2" X 520"	1.000	0.790 EACH	0.79
701601		1	1	GLACIER FREEZE GATORADE 20OZ	1.000	1.290 EACH	1.29

RECEIVED ABOVE IN GOOD CONDITION BY:

X *[Signature]* Fuel Charge 0.00
Lumber Fee (Memo) 0.00

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
3.82	8.000	0.31	4.1

Return Goods and Claims must be accompanied by this Bill

MAX DIXON



Page #: 1



CENTRAL VALLEY

FOR THOSE WITH A PASSION TO BUILD

STORES:

1100 Vintage Ave., St. Helena, CA 94574
707 / 963-3622 or 944-8835

1790 Soscol Avenue, Napa, CA 94559
707 / 257-8888

160 Grant Ave. #B, Healdsburg, CA 95448
707 / 473-9722

ADMINISTRATIVE OFFICES:

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

CUSTOMER COPY

LOADED BY	CHECKED BY	HELP ON JOB
		<input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY		DATE DELIVERED

MON	TUE	WED	THU	FRI	SAT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> AM	<input type="checkbox"/> DELIVER
<input type="checkbox"/> PM	<input type="checkbox"/> PICK-UP

535 N. Pioneer Ave., Woodland, CA 95776
530 / 666-1200

1386 Green Island Rd.
American Canyon, CA 94589

SALE OF THE GOODS COVERED BY THIS INVOICE
IS EXPRESSLY LIMITED TO THE TERMS AND CON-
DITIONS STATED ON THE REVERSE SIDE HEREOF.

TYPE OF TRANSACTION

CHARGE INVOICE

STORE NAME / NUMBER

RAPA

SOLD TO: DIXON'S BACKHOE
GENERAL ENGINEERING
PO BOX 188
MIDDLETOWN

Thank you for shopping with Central Valley

SHIP

TO:

CA 95461

707-257-2016

C.O.D. AMOUNT

Customer Code	Sequence No.	Transaction Number	Transaction Date	Store No.	Shan	Written By	Oper. No.	Order Number
DIXORA	13:16	20555462	111315	2	37	32		

Date Delivered Date Wanted

Reference Number	Customer Order No.	CVBS P.O. No.	Vendor No.	Memo	Sold By
	LOS CARNEROS				ADRIANA ALFARO

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
772877		1	1	27-45508 MED EXT FLT PSTL BS GA	1.000	38.990 EACH	38.99
ECOGAL		1	1	PAINT STEWARDSHIP FEE GALLON	1.000	0.750 EACH	0.75

RECEIVED ABOVE IN GOOD CONDITION BY:

X *MAD*
Fuel Charge 0.00
Lumber Fee (Memo) 0.00

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
39.74	8.000	3.18	42.92

Return Goods and Claims must be accompanied by this Bill.

MAX DIXON



Page #: 1



CENTRAL VALLEY

FOR THOSE WITH A PASSION TO BUILD

STORES:

1100 Vintage Ave., St. Helena, CA 94574
707 / 963-3622 or 944-8835

1790 Soscol Avenue, Napa, CA 94559
707 / 257-8888

160 Grant Ave. #B, Healdsburg, CA 95448
707 / 473-9722

ADMINISTRATIVE OFFICES:

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

MON ☐ TUE ☐ WED ☐ THU ☐ FRI ☐ SAT ☐

☐ AM ☐ DELIVER

☐ PM ☐ PICK-UP

CUSTOMER COPY

LOADED BY	CHECKED BY	HELP ON JOB
		<input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY		DATE DELIVERED

535 N. Pioneer Ave., Woodland, CA 95776
530 / 666-1200

1386 Green Island Rd.
American Canyon, CA 94589

SALE OF THE GOODS COVERED BY THIS INVOICE
IS EXPRESSLY LIMITED TO THE TERMS AND CON-
DITIONS STATED ON THE REVERSE SIDE HEREOF.

TYPE OF TRANSACTION

CHARGE INVOICE

STORE NAME / NUMBER

NAPA

SOLD TO: DIXON'S BACKHOE
GENERAL ENGINEERING
PO BOX 188
MIDDLETOWN

Thank you for shopping with Central Valley

SHIP

TO:

CA 95461

707-257-2016

C.O.D. AMOUNT

Customer Code

Sequence No.

DIXOBA

13:04

Transaction

Number

Transaction

Date

Store

No.

Store

Man.

Written

By

Open

No.

Order

Number

20555460

111315

2 37

32

Date Delivered

Date Wanted

Reference Number

Customer Order No.

CVBS P.O. No.

Vendor No.

Memo

Sold By

LOS CARNEROS

ADRIANA ALFARO

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
601200		1	1	RR641 PRO DOOZ 3/16 ROLLER 9IN	1.000	3.990 EACH	3.99
601173		1	1	R905 SUPER DOOZ KIT 9"	1.000	10.990 EACH	10.99
60679		1	1	EXTENSION POLE-METAL TIP 4"	1.000	3.890 EACH	3.89

RECEIVED ABOVE IN GOOD CONDITION BY:

Fuel Charge

0.00

Lumber Fee (Memo)

0.00

SUB-TOTAL

18.87

TAX %

8.000

TAX

AMOUNT

1.51

TOTAL

20.38

Return Goods and Claims must be accompanied by this Bill.

MAX DIXON



Page #: 1



CENTRAL VALLEY

FOR THOSE WITH A PASSION TO BUILD

STORES:

1100 Vintage Ave., St. Helena, CA 94574
707 / 963-3622 or 944-8835

1790 Soscol Avenue, Napa, CA 94559
707 / 257-8888

160 Grant Ave. #B, Healdsburg, CA 95448
707 / 473-9722

ADMINISTRATIVE OFFICES:

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

CUSTOMER COPY

LOADED BY	CHECKED BY	HELP ON JOB
		<input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY	DATE DELIVERED	

MON	TUE	WED	THU	FRI	SAT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> AM	<input type="checkbox"/> DELIVER
<input type="checkbox"/> PM	<input type="checkbox"/> PICK-UP

535 N. Pioneer Ave., Woodland, CA 9577
530 / 666-1200

1386 Green Island Rd.
American Canyon, CA 94589

SALE OF THE GOODS COVERED BY THIS INVOICE
IS EXPRESSLY LIMITED TO THE TERMS AND CO
DITIONS STATED ON THE REVERSE SIDE HEREOF

TYPE OF TRANSACTION	STORE NAME / NUMBER
CHARGE INVOICE	NAPA

SOLD TO: DIXON'S BACKHOE
GENERAL ENGINEERING
PO BOX 188
MIDDLETOWN

Thank you for shopping with Central Valley

SHIP

TO:

CA 95461

707-257-2016


C.O.D. AMOUNT

Customer Code	Sequence No.	Transaction Number	Transaction Date	Store No.	Sman.	Written By	Oper. No.	Order Number	Date Delivered	Date Wanted
DIXOBA	12:45	20555453	111315	2	37	182				

Reference Number	Customer Order No.	CVBS P.O. No.	Vendor No.	Memo	Sold By
	LOS CARNEROS				CLARA RAMIERZ

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHIP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
739316		2	2	1W FLEXRAKE 19IN	2.000	16.990 EACH	33.98
761676		2	2	WL3351 BYPASS LOPPER	2.000	40.990 EACH	81.98

RECEIVED ABOVE IN GOOD CONDITION BY:

X 
Fuel Charge 0.00
Lumber Fee (Memo) 0.00

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
115.96	8.000	9.28	125.24

Return Goods and Claims must be accompanied by this Bill.

MARK DIXON



Page #: 1

SYSTEM GENERATED
Ticket# 500704
Manifest
Operator N2BRIAN

CITY OF NAPA
NAPA RECYCLING & WASTE SERVICES
MATERIALS DIVERSION FAC.
NAPA, CA 94559

Date: 11/18/15
In Time: 11:34 AM
Out Time: 11:34 AM

Cust# 01-0000394
NCRWS COUPONS
820 LEVITIN WAY
NAPA, CA 94558

Vehicle: COUNTYCOUPON/7F33478 COUNTY COUPON
Origin: NAPACO NAPA COUNTY

Comment: P.O. BOX

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
TIRE COUPON USED				19.00 EA	

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 California Dept. of Food and Agriculture.

Driver Signature _____ Weighmaster Signature _____

Weight Codes: M=Manual, T=Stored Tare, 1/2 = Scale

SYSTEM GENERATED
Ticket# 500705
Manifest
Operator N2BRIAN

CITY OF NAPA
NAPA RECYCLING & WASTE SERVICES
MATERIALS DIVERSION FAC.
NAPA, CA 94559

Date: 11/18/15
In Time: 11:34 AM
Out Time: 11:34 AM

Cust# 01-0000394
NCRWS COUPONS
820 LEVITIN WAY
NAPA, CA 94558

Vehicle: COUNTYCOUPON/7F33478 COUNTY COUPON
Origin: NAPACO NAPA COUNTY

Comment: P.O. BOX 188

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
TIRE COUPON USED				19.00 EA	

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 California Dept. of Food and Agriculture.


Driver Signature _____ Weighmaster Signature _____

Weight Codes: M=Manual, T=Stored Tare, 1/2 = Scale

⑈003595⑈ ⑆121140218⑆ 0315155739⑈

WESTAMERICA BANK
AMERICAN CANYON OFFICE 1-800-848-1088
3421 BROADWAY SUITE E2
AMERICAN CANYON, CA 94503

VOID AFTER 90 DAYS

 Security Features Included. Details on back.

31.5
CHECK AMOUNT

DATE	11/15/15	
TO THE ORDER OF	M. Dixon	
DESCRIPTION		
CHECK NUMBER		

PAY AMOUNT OF

90-4021/1211

359

DOLLARS

AMOUNT	EXPLANATION

NORTH BAY STEEL MILL SUPPLY & RECYCLING INC.
101 WEST AMERICAN CANYON
AMERICAN CANYON, CA 94503

NORTH BAY STEEL MILL SUPPLY & RECYCLING INC.
101 WEST AMERICAN CANYON
AMERICAN CANYON, CA 94503

AMOUNT	EXPLANATION

3589

90-4021/1211


JNT

DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
11/15	M. Dixon		

CHECK AMOUNT

31.15

 Security Features Included. Details on back.

VOID AFTER 90 DAYS

WESTAMERICA BANK
AMERICAN CANYON OFFICE 1-800-848-1088
3421 BROADWAY SUITE E2
AMERICAN CANYON, CA 94503

[Signature]

⑈003589⑈ ⑆121140218⑆ 0315155739⑈

51331-69 MAC-6



CLIENT PROPOSAL REQUEST

CLIENT:

Company Name: Napa County

Contact Name: Greg Baxter

Address: 1195 Third Street, 2nd floor

City: Napa

State: CA

Zip: 94559

Phone: 707-299-1343

Fax: 707-299-4429

PROJECT LOCATION:

Address: 1540 Los Carneros Avenue

City: Napa

State: CA

Project Name: Asbestos and Lead Survey

Contact Name: Greg Baxter

Project Contact Number: 707-299-1343

WORK TASKS REQUIRED:

Task 1) Perform an asbestos and lead survey at the above referenced properties.

B2E will perform NESHAP Pre-Demolition/Renovation asbestos inspection to determine presence of asbestos-containing materials (ACM).

Suspect materials will be sampled utilizing a 48 hour turnaround time, unless otherwise directed.

Interior areas of equipment and electrical systems will not be sampled due to safety concerns.

Asbestos inspection will be conducted by state certified inspectors.

Report will include identified ACM, ACM locations and ACM quantities.

Lump sum cost includes labor, lab analyticals, travel, reports, insurance and incidentals.

B2E is a certified small business and a women business entity (WBE)

PRICING:

Task 1: ☒ \$1,150.00 Lump Sum

PROPOSAL

Proposed by:

Adam Wiese

B2 Environmental, Inc.

Signature

Industrial Hygienist

Title

10/5/2015

Date

I have read and agree to the above proposal requesting the specified consulting services and B2E's Terms and Conditions. I hereby authorize the work to be performed for the fee shown.

Accepted by:

Company Name:

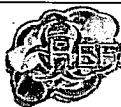
Signature

Title

Date



Proposal – Services awarded



HEFFERNAN ENVIRONMENTAL

October 5, 2015

County of Napa
Attn: Greg Baxter
1195 Third Street
Napa, CA. 94559

RE: ACM and LBP Survey
1540 Los Carneros Ave
Napa, CA. 94558

Dear Mr. Baxter:

As requested Heffernan Environmental has put the following cost analysis together for the above-mentioned project. Should you have any questions please feel free to contact our office.

Scope Of Services

1.0 ACM and LBP Survey

Heffernan Environmental will collect Bulk PLM and Lead based paint samples throughout the residence. On site consultant will collect up to ten (10) asbestos samples, four (4) lead based paint and submit under proper chain of custody to Forensic Analytical Labs in Fremont, CA.

1.1 Reporting

Heffernan Environmental will provide a written report for each survey within three (3) business days of receiving analytical data.

Assumptions, Conditions, & Exclusions

1. **Scope of Services:** In providing this scope of service, Heffernan Environmental will perform work in a manner consistent with that degree of care and skill exercised by members of the same profession currently practicing under similar circumstances.
2. **Access:** We assume that reasonable access to all areas of the residence.
3. **Scope of Work:** Is limited to asbestos and lead based paint testing located at the above-mentioned address.
4. **Conclusions and Recommendations:** Will be made based upon visual assessments and analytical data. All recommendations will be based on conditions that we reasonably infer to exist between sampling points.
5. **Construction/Abatement Support:** Remediation monitoring and clearance testing is not included but can be provided for an additional fee.



HEFFERNAN ENVIRONMENTAL

Proposed Costs

Task 1: ACM & Assessment	\$725.00
Project Total	\$725.00

If these costs are agreeable, please sign below. We look forward to the opportunity to work with you.

Regards,

A handwritten signature in cursive script, appearing to read "Christopher Heffernan".

Christopher Heffernan, CSST 06-4068
Heffernan Environmental

Client Signature

X

A handwritten signature in cursive script, appearing to read "Greg Baxter".



Asbestos and Lead Based Paint Survey Report

1540 Los Carneros St. Napa, CA. 94558

Prepared for:

**Napa County
Code Enforcement Division
1195 3rd Street
Napa, CA. 94559**

Prepared by:

**HEFFERNAN ENVIRONMENTAL
691 FOREST RIDGE CIRCLE, VACAVILLE, CALIFORNIA 95687
(707) 628-4836 TELEPHONE**

OCTOBER 15, 2015

Proprietary Note:

This report contains CONFIDENTIAL INFORMATION and cannot be duplicated or copied under any circumstances without the express permission of Heffernan Environmental. The purpose of the report is to allow the CLIENT(s) listed above to evaluate the potential environmental liabilities at the Subject Residence. Any unauthorized reuse of Heffernan Environmental's reports or data will be at the unauthorized user's sole risk and liability.



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October 15, 2015

**Napa County
Code Enforcement Division
1195 3rd Street
Napa, CA. 94559
Attn: Greg Baxter**

**RE: Asbestos and Lead Survey Report
1540 LOS CARNEROS ST.
NAPA, CA. 94558**

Dear Mr. Baxter;

Heffernan Environmental is pleased to provide this report documenting the Asbestos and Lead Based Paint survey at the above referenced location. This work was performed in general accordance with applicable government and industry standards.

We appreciate the opportunity to provide environmental services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact the undersigned at (707) 628-4836.

Sincerely;

HEFFERNAN ENVIRONMENTAL

Surveyor:

Christopher Heffernan, CSST
Environmental Consultant
CSST #06-4068

Orville M. Allan, CAC
Environmental Consultant
CAC #93-1036

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Proprietary Note:

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1.0 Executive Summary

At your request, Heffernan Environmental conducted a pre-renovation asbestos and lead based paint survey to determine the asbestos and lead content of suspect asbestos containing tile materials located throughout the parking structure which may be impacted during the scheduled State of California upgrade process at the above referenced facility. This survey complies with the all-local Air Quality Management District (AQMD) Rule 9.9 for demolition/renovation activities and is limited to the accessible areas within the residence. All sampling was completed by Christopher Heffernan, CSST #06-4068 on October 12, 2015.

2.0 Methodologies

Samples collected for asbestos content were analyzed by EPA Method 600/M4-82-020 per 40 CFR 763 using Polarized Light Microscopy (PLM). EPA method 600/R-93/116 Analysis was conducted by Forensic Analytical. Forensic Analytical is a NVLAP/CA ELAP accredited laboratory in Hayward, California.

Paint chip or other surface coating material samples collected for lead content were analyzed by EPA Method SW 846 3050B/7000B at Forensic Analytical, an AIHA-LAP CA ELAP accredited laboratory located in Hayward, California. *Sampling for lead content was conducted for construction purposes only.*

3.0 Asbestos

3.1 Asbestos Sampling Protocol

A minimum sample amount per material is collected based on building material type and category (*as defined by the EPA*), square footage and similarity (homogeneous in color, texture and installation dates). In accordance with EPA protocol, a material is considered to contain asbestos if results of any of the homogenous material samples indicate that asbestos is present. A material shall be considered non asbestos containing only if all samples collected of that material indicate that no asbestos is detected.

Materials containing greater than one percent (>1%) asbestos as determined by Polarized Light Microscopy methodology are considered to be an asbestos-containing materials (ACM) according to the Environmental Protection Agency (EPA). These materials are subject to regulatory provisions under 40 CFR 61.

Materials containing greater than one tenth of one percent (>0.1%) asbestos as determined by Polarized Light Microscopy methodology are considered to be an asbestos-containing construction materials (ACCM) according to California Occupational Safety and Health Administration (Cal-OSHA). These materials are subject to regulatory provisions under CCR Title 8, Section 1529.

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Heffernan Environmental collected a total of nine (9) bulk samples for asbestos content. In accordance with EPA bulk sampling method protocols, the laboratory must separate all layers within a single sample resulting in additional separate samples for analysis, no samples were found to contain asbestos. In accordance with EPA bulk sampling method protocols, the laboratory must separate all layers within a single sample that may result in additional separate samples for analysis.

Table I: Summary of Building Materials Sampled

MATERIAL	LOCATION	RESULTS	EST. QTY	CONDITION	FRIABLE Y/N
1- concrete	Exterior shed	ND	*	Good	N
2- Drywall	South end shed	ND	*	Good	Y
3-DW/JC	Living Room	ND	*	Good	Y
4-DW/JC	Living Room	ND	*	Good	Y
5-vinyl floor	Kitchen	ND	*	Good	N
6-vinyl floor	Bathroom	ND	*	Good	N
7-tar paper	Exterior wooden shed	ND	*	Good	N
8-roofing material	Center of roof	ND	*	Good	N
9-roofing material	North eve	ND	*	Good	N

LEGEND:

Bold - Building Materials containing greater than 1% Asbestos (ACM) = Must be abated by a California Licensed Abatement Contractor and Disposed of as Hazardous Waste

Italicized - Building Materials containing greater than 0.1% and less than 1% Asbestos (ACCM) = Must be abated by a California Licensed Abatement Contractor but may be Disposed of as Construction Waste

No Bold or Italicized - No Asbestos Abatement required = Building Materials that do not contain Asbestos based on the limitations of PLM Analytical Methodology

* - Quantities need to be verified by a contractor.

CH- Chrysotile Asbestos NAD - No Asbestos Detected

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G - Good, D = Damaged, SD = Significantly Damaged

A copy of the asbestos PLM analytical results and chain of custody are included as an attachment

A copy of the asbestos PLM analytical results and chain of custody are included as an attachment.

3.2 Recommendations

☐ Asbestos Containing Materials are identified:

A California state licensed Asbestos Abatement Contractor will be required to perform all work that will disturb any asbestos-containing materials (ACMs) and/or asbestos-containing construction materials (ACCMs) as a result of planned or other renovations to the subject property. Abatement activities must be performed by asbestos-trained personnel using proper personal protective equipment and engineering controls. The abatement contractor must comply with all applicable local, state and federal regulations governing the removal and/or disturbance of ACMs/ACCMs.

☒ No Asbestos Containing Materials are identified:

No abatement recommendations are required. No asbestos was detected in any of the other samples based on the limitations of the analytical method. A copy of the asbestos analytical results and chain of custody are included in the appendices portion of this report.

3.3 Disposal

Any materials containing greater than 1% asbestos are subject to regulations under EPA (NESHAP) governing the storage, transportation and disposal of hazardous waste. If any materials contain less than 1% asbestos (and no lead-based paint is present), these materials may

be properly bagged and disposed of as construction debris. If no asbestos is present (and no lead-based paint is present), the material may be disposed of as construction debris.

NESHAP has allowed for the composite sampling of drywall and joint compound for disposal purposes *only*. If the drywall and joint compound composite sample results indicate a content of less than 1% asbestos, the drywall and joint compound may be properly bagged and disposed of as construction debris, regardless of the asbestos content of the joint compound itself. If the drywall and joint compound composite sample results indicate a content of greater than 1% asbestos, then this material is subject to the EPA (NESHAP) regulations governing the storage, transportation and disposal of hazardous waste.

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4.0 Lead Paint Chip Sampling Protocol and Analytical Results

Representative paint chip or other surface coating material samples shall be collected for lead content of each dissimilar building component type which have common substrates and paint, stain, varnish or shellac color.

The State of California, HUD, and the Environmental Protection Agency (EPA) define lead-based paint as a painted or other surface coating material containing greater than or equal to (\geq) 0.5% by weight or 5,000 parts per million (40 CFR Part 745). However, Cal-OSHA requires that initial employee exposure monitoring be conducted to evaluate work exposure during work that disturbs lead-containing material where lead is present in any detectable level (CCR Title 8, Section 1532.1).

Heffernan Environmental collected a total of eight (8) Paint or other surface coating material samples for lead content results.

Table II: Summary of Lead Samples:

SPL#	COLOR	SUBSTRATE	COMPONENT	LOCATION	CONDITION	RESULTS
10	Blue	Wood	Siding	Ext. base	Good	<60ppm
11	Purple	Wood	Trim	Ext. trim	Good	<60ppm
12	Beige	Drywall	Wall	Interior wall	Good	<60ppm
13	Green	Wood	Door	Interior door	Good	<70ppm

LEGEND:

Bold - Building Materials containing equal to or greater than 5000PPM = Must be abated by a California Licensed Abatement Contractor and Disposed of as Hazardous Waste

Italicized - Building Materials containing less than 5000PPM = can be handled by a regular contractor who has prepared a California OSHA lead compliance plan/program for the protection of its workers and may be disposed of as Construction Waste

No Bold or Italicized - No Abatement required = Building Materials that do not contain Lead based on the limitations of the Analytical Methodology

A copy of the lead analytical results and chain of custody are included as an attachment.

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4.1 Recommendations

☐ Lead Based Paint is identified:

A California state licensed Lead Contractor will be required to perform all work that will disturb any LBP as a result of planned or unplanned renovations to the subject property. If LCP is identified; removal must be performed in accordance with California OSHA regulations and can be handled by a regular contractor who has prepared a California OSHA lead compliance plan/program for the protection of its workers.

☒ No Lead Based Paint is identified:

No abatement recommendations are required.

4.2 Disposal

If any lead-based paints (>5,000 ppm) were found, Total Threshold Limit Concentration (TTLC) sampling and analysis should occur for waste characterization purposes in California. However, if lead concentrations are less than 5,000 ppm and the paint is present on non-asbestos-containing materials, the waste may be disposed of as construction debris.

5.0 Limitations

Heffernan Environmental is committed to providing quality consulting services. However, asbestos survey and/or lead inspection work is not an exact science. The possibility of field and general conditions, beyond Heffernan Environmental's control, that affect our work or that present a concern for the safety of our employees, our consultants, tenant occupants and the public at the site, and insurance constraints, requires that we qualify the services we provide with the following limitations:

- Although reasonable effort was made to sample all accessible suspect materials which will be impacted during the repairs/restoration activities of the damaged areas, additional suspect materials could be located between walls, in voids, or in other concealed areas. Caution should be exercised regarding these areas. In the event that additional materials are found which have not been sampled, Heffernan Environmental recommends that work stops until those materials can be sampled for asbestos and/or lead content

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- In addition, sampling and laboratory analysis constraints typically hinder the investigation. Heffernan Environmental does not warrant, guarantee or profess to have the ability to locate or identify all asbestos-containing materials in a facility.
- Confined spaces, and areas determined by Heffernan Environmental's personnel as unsafe to access, are excluded from the scope of work.
- Heffernan Environmental is not, and has no responsibility as, a generator, operator, treater, storer, transporter or disposer of hazardous materials or waste found or identified as a result of Heffernan Environmental's work.
- Heffernan Environmental does not guarantee or warrant that the facility or workplace is safe; nor does Heffernan Environmental's involvement in this property relieve the Client, building owner/operator or tenant of any continuing responsibility of providing a safe facility or living space.
- This report was based on those conditions observed on the day the field evaluation was accomplished. In the event that changes in the nature of the property have occurred, or additional relevant information about the property is subsequently discovered, the findings contained in this report may not be valid unless these changes and additional relevant information are reviewed and the conclusion of this report is modified and verified in writing.

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Metals Analysis of Paints

Heffernan Environmental
Chris Heffernan
691 Forest Ridge Circle

Vacaville, CA 95687

Client ID: L1567
Report Number: M165677
Date Received: 10/13/15
Date Analyzed: 10/14/15
Date Printed: 10/14/15
First Reported: 10/14/15

Job ID / Site: 758-1540 Los Carneros
Date(s) Collected: 10/11/15

FALI Job ID: L1567
Total Samples Submitted: 4
Total Samples Analyzed: 4

Sample Number	Lab Number	Analyte	Result	Result Units	Reporting Limit*	Method Reference
10	30724020	Pb	< 60	ppm	60	EPA 3050B/7420
11	30724021	Pb	< 60	ppm	60	EPA 3050B/7420
12	30724022	Pb	< 60	ppm	60	EPA 3050B/7420
13	30724023	Pb	< 70	ppm	70	EPA 3050B/7420

* The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

Daniele Siu

Daniele Siu, Laboratory Supervisor, Hayward Laboratory

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Forensic Analytical Laboratories, Inc.

Analysis Request Form (COC)

Client Name & Address: Heffernan Environmental 691 Forest Ridge Circle Vacaville, CA 95687 (707) 628-4836		Client No.: L-1567	PO / Job#: 758-1540 Los Carneros	Date: 10-11-15
Contact: Chris Heffernan		Phone: (707) 628-4836	Fax:	Turn Around Time: Same Day <input checked="" type="checkbox"/> 1Day / 2Day / 3Day / 4Day / 5Day
E-mail: Christopher@heffernanenvironmental.com		<input type="checkbox"/> PCM: <input type="checkbox"/> NIOSH 7400A / <input type="checkbox"/> NIOSH 7400B <input type="checkbox"/> Rotometer		
Site:		<input checked="" type="checkbox"/> PLM: <input checked="" type="checkbox"/> Standard / <input type="checkbox"/> Point Count 400 - 1000 / <input type="checkbox"/> CARB 435		
Site Location		<input type="checkbox"/> TEM Air: <input type="checkbox"/> AHERA / <input type="checkbox"/> Yamate2 / <input type="checkbox"/> NIOSH 7402 <input type="checkbox"/> TEM Bulk: <input type="checkbox"/> Quantitative / <input type="checkbox"/> Qualitative / <input type="checkbox"/> Chatfield <input type="checkbox"/> TEM Water: <input type="checkbox"/> Potable / <input type="checkbox"/> Non-Potable / <input type="checkbox"/> Weight % <input type="checkbox"/> TEM Microvac: <input type="checkbox"/> Qual(+/-) / <input type="checkbox"/> D5755(str/area) / <input type="checkbox"/> D5756(str/mass)		
Comments: ** Analyze for PB only		Report Via: <input type="checkbox"/> Fax <input type="checkbox"/> E-Mail <input type="checkbox"/> Verbal		
IAQ Particle Identification (PLM LAB)		<input type="checkbox"/> PLM Opaques/Soot		
Particle Identification (TEM LAB)		<input type="checkbox"/> Special Project		
Metals Analysis: Method: PB AAS		Matrix:		
Analytes:				

Sample ID	Date / Time	Sample Location / Description	FOR AIR SAMPLES ONLY				Sample Area / Air Volume
			Type	Time On/Off	Avg. LPM	Total Time	
1		concrete slab- Ext. Shed	A P C				
2		DW - S. end shed	A P C				
3		DW/JC - S. end Room	A P C				
4		↓ - Living Room	A P C				
5		Vinyl Floor - Kitchen 145 SF	A P C				
6		↓ ↓ - Bthrooms - 125 SF	A P C				
7		TAR PAPER - Ext. wooden shed	A P C				
8		Roofing - center of roof	A P C				
9		↓ - North eve	A P C				
10**		baseboard ext. Blue Base Paint	A P C				

Sampled By: C. Heffernan

Date/Time:

Shipped Via: ☒ Fed Ex ☐ DHL ☐ UPS ☐ US Mail ☐ Courier ☐ Drop Off ☐ Other:Relinquished By: *C. Heffernan*

Relinquished By:

Relinquished By:

Date / Time:

Date / Time:

Date / Time:

Received By: *W. M.*

Received By:

Received By:

Date / Time:

Date / Time:

Date / Time:

Condition Acceptable? ☒ Yes ☐ NoCondition Acceptable? ☐ Yes ☐ NoCondition Acceptable? ☐ Yes ☐ No



Forensic Analytical Laboratories, Inc.

Analysis Request Form (COC)

Client Name & Address: Heffernan Environmental 691 Forest Ridge Circle Vacaville, CA 95687 (707) 628-4836		Client No.: L-1567	PO / Job #: 758-1540 Los Carneros		Date: 10-11-15
			Turn Around Time: Same Day <input checked="" type="checkbox"/> 1Day / 2Day / 3Day / 4Day / 5Day		
			<input type="checkbox"/> PCM: <input type="checkbox"/> NIOSH 7400A / <input type="checkbox"/> NIOSH 7400B <input type="checkbox"/> Rotometer		
			<input checked="" type="checkbox"/> PLM: <input checked="" type="checkbox"/> Standard / <input type="checkbox"/> Point Count 400 - 1000 / <input type="checkbox"/> CARB 135		
Contact: Chris Heffernan		<input type="checkbox"/> TEM Air: <input type="checkbox"/> AHERA / <input type="checkbox"/> Yamate2 / <input type="checkbox"/> NIOSH 7402 <input type="checkbox"/> TEM Bulk: <input type="checkbox"/> Quantitative / <input type="checkbox"/> Qualitative / <input type="checkbox"/> Chatfield <input type="checkbox"/> TEM Water: <input type="checkbox"/> Potable / <input type="checkbox"/> Non-Potable / <input type="checkbox"/> Weight % <input type="checkbox"/> TEM Microvac: <input type="checkbox"/> Qual(+/-) / <input type="checkbox"/> D5755(str/area) / <input type="checkbox"/> D5756(str/mass)		<input type="checkbox"/> IAQ Particle Identification (PLM LAB) <input type="checkbox"/> PLM Opaques/Soot <input type="checkbox"/> Particle Identification (TEM LAB) <input type="checkbox"/> Special Project	
Phone: (707) 628-4836					
E-mail: Christopher@heffernanenvironmental.com			<input type="checkbox"/> Metals Analysis: Method: PB AAS		
Site: Site Location					
Comments: ** Analyze for PB only			Report Via: <input type="checkbox"/> Fax <input type="checkbox"/> E-Mail <input type="checkbox"/> Verbal		

Sample ID	Date / Time	Sample Location / Description	FOR AIR SAMPLES ONLY				Sample Area / Air Volume
			Type	Time On/Off	Avg. LPM	Total Time	
11**		ext. Purple trim Paint					
12**		Int. beige Paint					
13**		Int Green Paint	A P C				
			A P C				
			A P C				
			A P C				
			A P C				
			A P C				
			A P C				
			A P C				

Sampled By: C. Heffernan		Date/Time: 10/11/15	
Shipped Via: <input checked="" type="checkbox"/> Fed Ex <input type="checkbox"/> DHL <input type="checkbox"/> UPS <input type="checkbox"/> US Mail <input type="checkbox"/> Courier <input type="checkbox"/> Drop Off <input type="checkbox"/> Other:			
Relinquished By: <i>[Signature]</i> Date / Time: 10/11/15		Relinquished By: Date / Time:	
Received By: <i>[Signature]</i> Date / Time: 11-30		Received By: Date / Time:	
Condition Acceptable? <input type="checkbox"/> Yes <input type="checkbox"/> No		Condition Acceptable? <input type="checkbox"/> Yes <input type="checkbox"/> No	



Bulk Asbestos Analysis

(EPA Method 600/R-93-116, Visual Area Estimation)

Heffernan Environmental
Chris Heffernan
691 Forest Ridge Circle

Vacaville, CA 95687

Client ID: L1567
Report Number: B211838
Date Received: 10/13/15
Date Analyzed: 10/14/15
Date Printed: 10/14/15
First Reported: 10/14/15

Job ID/Site: 758-1540 Los Carneros

FALI Job ID: L1567
Total Samples Submitted: 9
Total Samples Analyzed: 9

Date(s) Collected: 10/11/2015

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
1	11692351						
Layer: Grey Cementitious Material			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace)							
2	11692352						
Layer: White Drywall			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (20 %)							
3	11692353						
Layer: White Drywall			ND				
Layer: White Joint Compound			ND				
Layer: Off-White Tape			ND				
Layer: White Joint Compound			ND				
Layer: Off-White Tape			ND				
Layer: White Joint Compound			ND				
Layer: Paint			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (20 %) Fibrous Glass (10 %)							
4	11692354						
Layer: White Drywall			ND				
Layer: White Joint Compound			ND				
Layer: Off-White Tape			ND				
Layer: White Joint Compound			ND				
Layer: Paint			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (20 %) Fibrous Glass (10 %)							
5	11692355						
Layer: Off-White Sheet Flooring			ND				
Layer: Fibrous Backing			ND				
Layer: Brown Mastic			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (20 %)							

Report Number: B211838

Date Printed: 10/14/15

Client Name: Heffernan Environmental

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
6	11692356						
		Layer: White Sheet Flooring		ND			
		Layer: Fibrous Backing		ND			
		Layer: Tan Mastic		ND			
		Layer: Grey Cementitious Material		ND			
		Total Composite Values of Fibrous Components:	Asbestos (ND)				
		Cellulose (20 %)					
		Comment: Bulk complex sample.					
7	11692357						
		Layer: Black Fibrous Material		ND			
		Total Composite Values of Fibrous Components:	Asbestos (ND)				
		Cellulose (80 %)					
8	11692358						
		Layer: Brown Roof Shingle		ND			
		Layer: Red Roof Shingle		ND			
		Total Composite Values of Fibrous Components:	Asbestos (ND)				
		Fibrous Glass (20 %)					
9	11692359						
		Layer: Brown Roof Shingle		ND			
		Layer: Black Felt		ND			
		Total Composite Values of Fibrous Components:	Asbestos (ND)				
		Cellulose (20 %) Fibrous Glass (15 %)					

Tad Thrower

Tad Thrower, Laboratory Supervisor, Hayward Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'.

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[Sign in](#)

Heffernan Environmental, LLC

INVOICE DUE DATE
1072 November 10, 2015

BALANCE DUE
\$725.00

This business isn't accepting
online payment for this invoice.

[Print](#)[Save PDF](#)[Have a question?](#)[Add file](#)[Send](#)

Heffernan Environmental, LLC
861 Forest Ridge Circle
Vacaville, CA 95687
(707) 628-4838
christopher@heffernanenvironmental.com

Invoice

**HEFFERNAN ENVIRONMENTAL**

BILL TO
County of Napa
1540 Los Cameros Ave
Napa, ca 94558

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1072	11/10/2015	\$725.00	11/10/2015	Due on receipt	
ACTIVITY	QTY	RATE	AMOUNT		
Service ACM & LBP Testing at above address done on - 10-12-2015	1	725.00	725.00		

HE REF #758

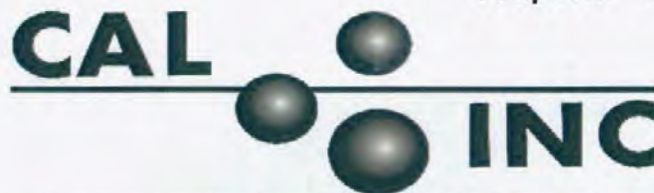
Thank you for your business. Please submit payment to the address above.

BALANCE DUE

\$725.00

Authorized for payment:

Account # 52490-21410Vendor # 38296 Voucher # 00096296



Abatement, Demolition, General Construction Paint & Coatings Services



Your Solutions Provider for
 Asbestos, Lead & Mold Abatement,
 Hazardous Waste Remediation,
 Demolition, Construction,
 Painting and Coatings,
 Training and Certifications

License & Certifications
 Certified Minority Owned Business
 (MBE)
 CSLB 657754
 (A, Asb, B, C-13, C-21, C-33, C-39, Haz)
 SSPC Certified
 DIR#: 1000003209
 DOSH No. 482 ID: 77-0002188

2040 Peabody Rd Vacaville, CA 95687

(707) 446-7996 (phone)

(707) 446-4906 (fax)

Client : County of Napa

Client Address: 1195 Third Street, Suite 210

City, State & Zip: Napa, CA 94559

Client Contact : Greg Baxter

Client Phone: (707) 299-1343

Client Email or Fax: greg.baxter@countyofnapa.org

Master Contract #: 0

Job #: 21928

Market: Public Works

DIR Determination NC-23-102-1-2015-2

Certified/OCIP: Certified

BID Expiration: 150 days from Submission

Project Ref Name : Site Clearing and Demo

Job Type: Demo-Construction

Site Address: 1540 Los Carneros Avenue

City, State, Zip: Napa, CA 94559

County: Napa

Bid Type: Lump Sum

Wage Type : Prevailing Wage

Bid Position General

CAL INC PM: Brandee Lueger

CAL INC PM PH#: GE 707-580-3955

CAL INC PM Email: blueger@cal-inc.com

Wage Category: Demo-Construction

Attention: Greg Baxter

Date: 10/27/2015

We are pleased to submit our proposal for the above referenced project to furnish Supervision, Labor, Material, Tools and Equipment to Abate or Construct in accordance with the general terms and conditions shown hereinafter.

Pricing is based entirely upon the scope of work described below. Any changes to the scope or terms and conditions may result in price modifications.

SCOPE OF WORK

Demolition and painting of existing OSB boards on windows and doors on main dwelling per statement of work on 1540 Los Carneros - Site plan and site clean-up scope of work provided to Cal Inc.. Includes permits, prevailing wage labor, equipment, materials and disposal of all clean demolition. Excludes household hazardous material abatement or disposal. Excludes removal of perimeter fencing, electrical, plumbing, hazardous abatement and removal and any new work. Includes septic tanks (2) to be pumped out and remain in place; no back filling, removal or demolition of the tanks.

ESTIMATED PROJECT TIME FRAME

Project estimated start date: TBD

Project estimated end date: TBD

PROPOSAL PRICING

Project Exclusions and Inclusions

- * This Scope and proposal are to be included, and made part of the contract documents or Purchase Order issued to CAL INC.
- * Includes: Labor, materials, equipment, and disposal costs.
- * Includes \$5M General Liability Insurance as well as blanket additional insured endorsement with primary wording and waiver of subrogation.
- * Includes \$5M Pollution Liability Insurance
- * Assumes Water is available or provided on site.
- * Excludes Patch, repair, or any new work.
- * Excludes Bonds & Builders Risk Insurance.
- * Excludes anything not called out in scope of work.

ITEMIZED BREAK DOWN

Description	Amount
Site Clearing and Demo per Scope of Work	\$ 38,512

Time and Material Labor Rates: ALL EXTRA WORK WILL BE PERFORMED AS TIME AND MATERIALS AT the RATE Listed below UNLESS A NEW PROPOSAL OR CONTRACT IS AGREED UPON BY BOTH PARTIES TO SUPERCEDE THIS CONTRACT FOR EXTRA WORK BEYOND SCOPE HEREIN. THE RATES BELOW ONLY REPRESENT THE LABOR INVOLVED WITH ADDITIONAL WORK AT NON PREVAILING WAGE RATES. THE RATES BELOW DO NOT ADDRESS PREVAILING WAGE RATES. PREVAILING WAGE RATES WILL FOLLOW CALIFORNIA MANDATES AND ARE PROJECT SPECIFIC

	Straight Time	Over Time	Double Time
Superintendent	\$ 65.69	\$ 98.54	\$ 131.38
Operator	\$ 150.00	\$ 225.00	\$ 300.00
Laborer	\$ 50.17	\$ 75.26	\$ 100.34

Crew: Standard Crew Mix is 1- Superintendent 1- Foreman and 1-Laborer = Composite Crew this varies by project

Per Diem: Per Diem is billed at \$50.00 per day on specified projects

Travel: Travel is based on Hourly wages only at a starting base rate of \$55.00 Per Hour on specified projects

Straight Time rates: STRAIGHT TIME: APPLIES TO FIRST EIGHT (8) HOURS WORKED MONDAYTHRU FRIDAY OR FIRST TEN (10) HOURS MONDAY THROUGH THURSDAY OF A 4 DAY 10 HR WORK WEEK SCHEDULE

Time & 1/2 rates: OVERTIME (TIME AND HALF) RATES: APPLY TO ALL HOURS WORKED OVER EIGHT (8) HOURS MONDAY THROUGH FRIDAY, OR TO ALL HOURS OVER TEN (10) HOURS MONDAY THROUGH THURSDAY OF A 4 DAY 10HR WORK WEEK, AND ALL HOURS WORKED ON SATURDAY AND SUNDAY

Double Time rates: NOT TO EXCLUDE THE FOLLOWING: NEW YEARS DAY, VETERANS DAY, INDEPENDENCE DAY, VETERANS DAY, MEMORIAL DAY, LABOR DAY, THANKSGIVING DAY, DAY AFTER THANKSGIVING AND CHRISTMAS DAY.

Note: NIGHT SHIFT DIFFERENTIAL: NIGHT SHIFTS GET PAID FOR LUNCH MINIMUM CALL OUT HOURS: FOUR (4) HOUR MINIMUM FOR CALL-OUT; AND TWO (2) HOUR MINIMUM FOR CANCELLED CALL-OUTS.

- Scope and Price of Contract:** Customer agrees to pay for any and all of the following goods and/or services under the terms and conditions set forth herein: Rental and Purchase of Equipment, Labor, Management, and Field Technical Support. The Contract includes these Terms and Conditions and the attached proposal and documents incorporated into the attached proposal. CAL INC will provide the specific materials, equipment and/or services to Customer at the price set out in the attached proposal and these Terms and Conditions.
- Contract Effectiveness:** Any price quotation as set out in the attached proposal is valid for ninety (90) days from the date of the proposal. The Contract is conditional upon CAL INC's credit approval of Customer.
- Temporary Facilities and Other Support Items:** Customer shall provide and pay for: flagmen, temporary barriers, signs, traffic control devices, safety nets, permits, lights, and any other similar items that may be required by law; electrical power, lighting, and other utilities; washrooms, dumpsters, lunch areas, toilets, parking; security for the jobsite.
- Substitution of Materials or Equipment:** In the event the materials or equipment set forth in CAL INC's proposal are unavailable in time to support the Customer's schedule for the work, CAL INC reserves the right to substitute materials or equipment which can perform the same function.
- Retention / Holdbacks:** CAL INC shall not be subjected to any retention or holdback from our payment, unless expressly required by law.
- Price:** The price for materials, equipment or services shall be inclusive of all taxes and any costs of freight or transportation to the jobsite. The price for any materials, equipment or services shall be increased as a result of:
 - any increase in any wage rates including, but not limited to, any collective bargaining agreement to which CAL INC is a party as well as any governmental assessment affecting wages or increases in insurance costs and rental rates;
 - any equipment damaged or lost pursuant to Paragraph 7 of these Terms and Conditions;
 - any additional materials, equipment or services provided pursuant to Paragraph 8 of these Terms and Conditions;
 - any other charges for which Customer may be responsible under these Terms and Conditions.
- Loss or Damage to Materials or Equipment:** The Customer is responsible for all loss or damage to all materials and equipment in its possession or control. The materials and equipment shall be deemed to be in the possession of the Customer for all purposes of this Agreement from the time it is received by the Customer until the time that the materials or equipment has been returned to CAL INC's yard. All shortages and damages to materials or equipment in Customer's possession will be charged to and paid by the Customer at CAL INC's then current list price or such other rate agreed between CAL INC and Customer in writing, at the time such loss or damage is discovered by CAL INC.
- Extra or Additional Materials, Equipment or Services:** CAL INC's price is based upon the drawings, documents and information set forth in the attached proposal. Any additional services, equipment or materials required or requested by the Customer will be billed as an extra or additional cost at the rates set out in the attached proposal or as otherwise agreed in writing by the parties.
- Payment:** Payment for materials or equipment rented or purchased shall be due CAL INC 30 days after the date of invoice. Payment for all labor and Technical services shall be due CAL INC 30 days after the date of invoice. These terms are valid unless otherwise agreed to by CAL INC in writing. All late payments shall bear interest calculated at the rate of 18% per annum or the highest legal rate, whichever is less. Notwithstanding any other provision in the contract documents, CAL INC's payment for work shall not be conditional in any way upon receipt of payment from the Owner.
- Default and Termination:** Should the Customer fail to make any payment as provided herein or become insolvent or bankrupt or breach any provision of these Terms and Conditions, the Customer shall be in default. Upon default, CAL INC may, without notice and without prejudice to any other remedy it may have, immediately terminate the Rental/Sale Contract, take possession of the equipment and materials without notice and without becoming liable for trespass, and recover all monies due and owing to CAL INC, including any expenses incurred in recovering the equipment and materials and any rentals, services and other charges incurred after termination. The Customer will pay on demand all such costs, charges, and expenses, including reasonable legal expenses, incurred in retaking possession of the materials or equipment and/or in the collection of any monies which may be due and owing to CAL INC by the Customer.
- Entire Agreement:** This Contract contains the full and entire agreement between the parties. There are no agreements, conditions, representations, warranties, or otherwise, except as are contained herein. No course of prior dealings between the parties and no usage of trade shall be relevant or admissible to supplement, explain, or vary any provisions hereof. Moreover, no general contract, specification, drawing or other item shall be incorporated into or made a part of the Contract or binding on CAL INC unless it is agreed to in writing by CAL INC. Commencement of performance shall be deemed the acceptance by Customer of this Contract
- Waiver of Consequential Damages, Liquidated Damages:** Neither CAL INC nor Customer shall be responsible to each other for lost profits, indirect, incidental or consequential damages arising out of or relating to this contract. Notwithstanding any other provision in the contract documents, in no event shall CAL INC be responsible or liable for liquidated damages.

- 13 Notice: Any notice or other communication required to be given hereunder must be sent by (1) first class mail to addresses of the parties listed or any other address communicated in writing by one party to the other, or (2) by facsimile, or (3) electronic mail.
- 14 Waiver of Subrogation: To the extent that any loss or damage occurs at the project involving or related to CAL INC's services, equipment or materials, the Customer agrees to look solely to its insurance for any loss, damage or injury incurred, whether or not the insurance is sufficient fully to reimburse the Customer. Customer waives any right of subrogation against CAL INC to recover for any loss, damage or injury.
- 15 Claims: All claims for losses, damages, back charges or offsets by Customer shall be submitted to CAL INC in writing within 15 days of the first discovery of the potential for a claim. If Customer fails to provide such written and timely notice, CAL INC will be prejudiced in its ability to inspect and correct any problems. Accordingly, claims not made in accordance with this paragraph are waived.
- 16 Emergencies: In the event of an accident or situation involving death, bodily injury or product failure involving or related to CAL INC's materials, equipment or services, Customer agrees to immediately notify CAL INC. CAL INC shall be afforded opportunity to immediately visit the site and perform any reasonable tests, analyses or investigation.
- 17 Technical Information: Where CAL INC has provided to Customer technical data, drawings, information or specifications for use of CAL INC materials or equipment, the following conditions will apply:
- a) Customer agrees to defend, indemnify and hold CAL INC harmless against and from liability or claim for damage or injury sustained by reason of deviation in whole or part from such technical information.
 - b) All technical information shall remain the property of CAL INC and may not be used on any other project of any kind and nature without the express written consent of CAL INC.
 - c) Assembly drawings will be charged out at \$55.00 per hour.
 - d) All notes, note sheets, specifications, and other information provided with CAL INC's drawings shall become part of this Contract.
- 18 Damage Limitation. Notwithstanding any other provisions of this contract, CAL INC is not liable for any loss, damages or injuries arising from or in connection with this contract to any persons or property except to the extent caused by the negligence of CAL INC. Without limiting the foregoing, it is specifically agreed that CAL INC is not liable for any loss or damage arising out of any one or more of the following:
- a) Unauthorized alteration or modification of material or equipment by Customer or any third party.
 - b) Overloading or inappropriate use of material or equipment by Customer or any third party.
 - c) Damage to material or equipment by third parties.
 - d) Acts of God, including, but not limited to, severe weather, fire, flood, earthquake, sinkhole, terrorism, war, riot or unrest, strikes, labor disputes or any other cause beyond CAL INC's control.
 - e) Use of CAL INC material or equipment under design or Technical Information provided by Customer or any third party.
- 19 Indemnity: To the extent permitted by law, Customer shall defend, indemnify and hold harmless CAL INC against any and all claims, actions, expenses, damages, losses and liabilities, including attorneys fees and expenses, for personal injuries (including death) and/or property damage arising from or in connection with this contract and/or CAL INC's equipment and services, but only to the extent such claims, actions, expenses, damages, losses and liabilities are caused by the acts or omissions of Customer or anyone directly or indirectly employed by them or anyone for whose acts they may be liable.
- 20 Compliance with Laws: Customer agrees to observe and conform to all applicable governmental laws, rules and regulations and Customer shall defend and indemnify CAL INC for the Customer's failure to comply with such laws, rules and regulations. All parties agree that they will abide by provisions and regulations.
- 21 Law of Contract: The terms and provisions of the Contract shall be construed and enforced in accordance with the laws of the Province or State in which the Project is located.
- 22 Title to Equipment: Title to the materials and equipment, shall at all times and at all places, remain with CAL INC. The materials and equipment shall not, without prior written consent of CAL INC, be removed from the site designated by the Customer at the time of shipment and shall not be intermingled, connected or used with any equipment of others. CAL INC shall have the right, at any time, to file or register its ownership, interest and/or title in or to the materials and equipment, and this Agreement as may be permitted by law.
- 23 Standard of Performance: CAL INC shall provide services with the care and skill ordinarily used by similar persons operating under similar circumstances. CAL INC makes no representations, warranties, express or implied, in conjunction with these services. CAL INC shall not be responsible whatsoever for any claim or demand in respect to any Technical Information, opinion, data, drawings or specifications which are not marked or stamped by a Professional Engineer engaged by CAL INC.
- 24 Information Supplied by Others: CAL INC shall be entitled to rely upon information supplied by or through Customer in performing its services. Customer warrants that the information supplied to CAL INC shall be accurate, complete, and appropriate for the Project and CAL INC's scope of work. Customer agrees to defend, indemnify and hold CAL INC harmless from, any and all costs, expenses, damages, liabilities, claims, and causes of action, including reasonable attorney's fees, arising out of or related to any error or inaccuracy or defect in the information supplied by Customer or on Customer's behalf to CAL INC.
- 25 Scope of Services: CAL INC shall provide services as outlined in the attached proposal. In the performance of these services, CAL INC shall supervise the work of its own employees and agents, only. CAL INC shall not supervise, direct, or control the work of others or have a right to control the means, methods, techniques, or sequences of engineering, design or construction by others.
- 26 Access to the Work Site: Customer shall obtain the necessary permits or permission for CAL INC to have access to the site, or to erect from adjoining property, if required. CAL INC shall have complete access to perform its work as outlined in the attached proposal and Customer agrees to provide the following:
- 27 Miscellaneous: Customer is precluded from assigning the Contract in any manner whatsoever. Time shall be of the essence of this Contract. In the event any term, provision or condition of this Contract is held to be invalid, illegal, or unenforceable, it shall not affect the validity, illegality or enforceability of the remainder of the Contract. This Agreement shall inure to the benefit of and shall be binding upon the parties and their successors. Each party agrees to execute such further papers and documents that may be necessary to carry out the intent and purpose of this Rental/Sales contract and its provisions.
- 28 ARBITRATION CLAUSE: CAL INC and the Customer agree to conduct their relations under this contract on the basis of friendship, fair dealing and mutual respect. In the event, however, that any dispute or claim should arise out of or in connection with any matter, including the interpretation, enforcement, jurisdiction, performance or non-performance of this contract, CAL INC and the Customer agree to resolve such dispute or ambiguity expeditiously through discussion and consultation and, if necessary, through consultations at their highest management levels. In the event that a dispute or claim cannot be resolved through discussion and consultation, it shall be referred to binding arbitration in accordance with the commercial industry rules of the American Arbitration Association. The award of the arbitrators shall be final and binding, and shall be enforced in any court of competent jurisdiction.
- 29 Service Of Notice Of Arbitration: The parties agree that service of any notices in reference to such arbitration at their addresses as given in this Contract (or as subsequently varied in writing by them) shall be valid and sufficient.

30 Damage for Delays: Notwithstanding any other provisions to the contrary, CAL INC may recover delay damages when the delays are caused by persons other than CAL INC or events beyond CAL INC's control.

31 Extra Work: CAL INC will not perform any extra work outside the work scope defined herein unless requested in writing by CUSTOMER. CUSTOMER agrees to reimburse CAL INC for all authorized extra work at the following rates; straight time at \$65.00, overtime at \$97.50, and double time at \$140.00 per hour per man, plus rental for additional equipment and extra materials at cost plus 15%.

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTER OF THE BOARD, WHOSE ADDRESS IS: Contractors State License Board, PO Box 26000, Sacramento, California 95826

Again we appreciate the opportunity to provide our quotation for this project and sincerely hope that our prices, terms and conditions merit your full consideration in the award of this contract.

Please do not hesitate to call with any questions or suggestions you may have.

Once again, we thank you and we look forward to our mutually beneficial relationship.

Respectfully Submitted,

Accepted By Authorized Representative of

Brandee Lueger

Project Manager Print Name

Greg Baxter

Print Name

Project Manager (Signature)
CAL INC

(Signature)

Project Manager PH : BL 707-685-0408
Project Manager Email: blueger@cal-inc.com
Office: 707-446-7996
Fax: 707-446-4906
Estimator Phone: GE 707-580-3955
Estimator Email: gesparza@cal-inc.com

Address

Contractors License #:

PO# if applicable

Gabe Esparza
Estimator

Estimator Signature

NC-23-102-1-2015-2

DIR WAGE Determination for all Prevailing
wage work

21928
Job #

MAXIMUM OIL SERVICE

164 ROBLES DRIVE, #207
VALLEJO, CA 94591

RECEIVED
NOV 23 2015
Napa County Planning, Building
& Environmental Services

Invoice

Date	Invoice #
11/18/2015	37725

Billing Address
County of Napa 1195 3rd St. Ste 210 Napa, CA 94559

Site Location:
1540 Los Carneros Ave. Napa

P.O. No.	Due Date	Rep	Customer EPA #
	12/3/2015	MAX	CAC002837812

Description	Wst Code	Manifest #	Qty	Amount
(Used Oil) Non RCRA Hazardous Waste, Liquid	221	007346647JJK	75	150.00

Total \$150.00

Balance Due \$150.00

Phone #	Fax #
707-552-8419	707-648-2804

MAXIMUM OIL SERVICE

1-888-609-2629

Send Payment to:
Maximum Oil Service
164 Robles Way #207
Vallejo, CA 94591

Invoice No. 37725
Date 11-18-15

GENERATOR	Name Jobsite	Bill to County of Napa
	Address 1640 Los Carneros Ave	Address 1195 3rd St Ste 210
	City State Zip Napa	City State Zip Napa Ca 94559
	Phone Fax cell 707-322-1601	Phone 707-253-4839
	Customer EPA # CA C002 837812	Contact Doug Calhoun

DESCRIPTION	WASTE CODE	MANIFEST #	QTY	RATE	AMOUNT
Non RCRA Hazardous Waste, Liquid (Used Oil) <input type="checkbox"/> Industrial <input type="checkbox"/> Lubricating	CA 221	007346647 JJK	75		
Non RCRA Hazardous Waste, Liquid (Oily Water)	CA 223	JJK			
Non RCRA Hazardous Waste, Liquid (Used Antifreeze)	CA 133	JJK			
Transportation					
Clor-D-Tec Test					
Drained Used Oil Filters					

PLEASE PAY FROM THIS INVOICE **TERMS: NET 15 DAYS**
A service charge of 1.5% per month shall be charged on past due accounts.

TOTAL \$150.00

☒ Consolidated Manifest Source: ☒ Collection Station ☒ Industrial ☐ Marine ☐ Agricultural ☐ Govt.

PO #
Check #

TSDF: Some facilities may ship oil out of state for processing and recycling

☒ Ramos Environmental Services
1515 So. River Road,
W Sacramento, CA 95691
CAD 044 003 556

☐ Riverbank Oil Transfer
5300 Claus Road
Riverbank, CA 95367
CAL 000 190 816

☐ BEST
2430 Almond Dr
Silver Springs, NV 89429
NVD 982 358 483

☐ Bango Oil
22211 Bango Rd.
Fallon, NV 89426
NVR 000 080 655

☐ DK DIXON
7300 Chevron Way
Dixon, CA 95620
CAT 080 012 602

☐ Bayside Oil II, Inc.
210 Encinal Street
Santa Cruz, CA 95060
CAD 088 838 222

☐ Thermo Fluids
655 So. Stanford Way
Sparks, NV 89431
NVD 982 510 711

Generator certifies that the above named waste stream has not been mixed with any other waste. Furthermore it has established a program to reduce the volume & toxicity of waste generated where economically practicable.

Driver Signature

Truck #

Generator Signature

Print

Please keep a copy of this invoice in a "Hazardous Waste" file for three (3) years as required by State law.

EPA # CAL000188867 DTSC # 3670 CA339919

Maximum Oil Service, LLC Fax 707-648-2804

1-888-609-2MAX or 1-888-700-4MAX