

Coastland Civil Engineering, Inc.
 Project: 162057

Invoice: 28917
 July 31, 2008
 Page 2 of 2

7/15/2008	Principal Engineer	175.00	0.50	87.50
7/17/2008	Principal Engineer	175.00	0.75	131.25
			2.25	\$393.75
Environmental Document		175.00	0.50	87.50
7/17/2008	Principal Engineer	89.00	4.00	356.00
7/23/2008	Asst. Engineer	89.00	7.00	623.00
7/24/2008	Asst. Engineer	89.00	3.50	311.50
7/25/2008	Asst. Engineer		15.00	\$1,378.00
Professional Services Totals			68.00	\$6,667.50

Reimbursables

Mileage

Bill Unl. Fees
 \$77.27
 \$77.27

Reimbursables Totals

Billing Group 001 Totals:

Billing Group Total: \$6,744.77

Project Totals:

*** Total Project Invoice Amount \$6,744.77

Aged Receivables:				
CURRENT	31-60	61 - 90	91 - 120	OVER 120
\$6,744.77	\$6,795.35	\$0.00	\$0.00	\$0.00

A finance charge will be applied to any unpaid balance commencing 45 days after date of original invoice, computed at 1.5% per month.

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$6,667.50	\$9,933.00	\$16,600.50
Reimbursable Expenses:	\$77.27	\$110.84	\$188.11
Outside Services:	\$0.00	\$8,740.00	\$8,740.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$6,744.77	\$18,783.84	\$25,528.61

REC'D JUL - 8 2008



Coastland Civil Engineering, Inc.
 1400 Neatomas Ave.
 Santa Rosa, CA 95405
 Telephone (707) 571-8005
 Facsimile (707) 571-8067

Invoice Number: 28757
 Invoice Date: June 30, 2008

Invoice

To: City of Calistoga
 1232 Washington Street
 Calistoga, CA 94515
 Attention: Dan Takasugi

Project: 162057 Busk Nuisance Abatement
 Manager: John L. Wanger
 Professional Services for the Period: 6/1/2008 to 6/30/2008

DEPT: <u>Busk</u>	APPROVAL: <u>[Signature]</u>
FIN. DIR: <u>[Signature]</u>	OTHER: <u>[Signature]</u>
BUDGETED	NON-BUDGETED
<u>01</u>	<u>4604</u>
	<u>4905</u>
	<u>\$ 16795.35</u>
	\$ _____
	\$ _____
	\$ _____

07/18

Billing Group: 001 Cost Plus
 Contract #: Agreement #0302

Invoice: 28757
 June 30, 2008

Professional Services

		Rate	Hours	Charge
Meeting with Client				
6/9/2008	Principal Engineer	165.00	3.25	536.25
6/9/2008	Asst. Engineer	89.00	3.00	267.00
			6.25	\$803.25
Background Information				
6/2/2008	Assoc. Engineer	95.00	2.00	190.00
6/3/2008	Principal Engineer	165.00	0.75	123.75
6/3/2008	Assoc. Engineer	95.00	2.00	190.00
6/4/2008	Assoc. Engineer	95.00	2.00	190.00
6/5/2008	Assoc. Engineer	95.00	1.00	95.00
6/5/2008	Assoc. Engineer	165.00	0.75	123.75
6/6/2008	Principal Engineer	95.00	1.00	95.00
6/6/2008	Assoc. Engineer	95.00	4.00	380.00
6/9/2008	Assoc. Engineer	95.00	1.00	95.00
6/16/2008	Assoc. Engineer	95.00	1.00	95.00
6/17/2008	Assoc. Engineer	95.00	1.00	95.00
6/19/2008	Assoc. Engineer	95.00	0.50	47.50
6/24/2008	Assoc. Engineer	95.00	0.50	47.50
6/26/2008	Assoc. Engineer	95.00	0.50	47.50
6/30/2008	Assoc. Engineer		18.00	\$1,815.00
Improvement Plans				
6/10/2008	Sr. Engineering Tech.	92.00	4.00	368.00
6/10/2008	Asst. Engineer	89.00	1.00	89.00
6/11/2008	Sr. Engineering Tech.	92.00	7.50	690.00
6/11/2008	Asst. Engineer	89.00	1.00	89.00
6/11/2008	Asst. Engineer	92.00	3.25	299.00
6/11/2008	Sr. Engineering Tech.	89.00	3.00	267.00

Coastland Civil Engineering, Inc.
 Project 162057

Invoice: 28757
 June 30, 2008
 Page 2 of 3

		92.00	6.50	598.00
6/24/2008	Sr. Engineering Tech.	92.00	0.50	46.00
6/25/2008	Sr. Engineering Tech.	92.00	0.25	23.00
6/27/2008	Sr. Engineering Tech.		27.00	\$2,469.00
Conceptual Plan				
6/3/2008	Principal Designer	115.00	1.25	143.75
6/4/2008	Asst. Engineer	89.00	4.00	356.00
6/6/2008	Principal Designer	115.00	2.00	230.00
6/6/2008	Asst. Engineer	89.00	5.50	489.50
6/9/2008	Asst. Engineer	89.00	3.00	267.00
6/18/2008	Principal Engineer	165.00	0.75	123.75
	Review Plans & E-mail			
6/19/2008	Principal Engineer	165.00	0.25	41.25
	Review Plans & E-mail			
6/20/2008	Principal Engineer	165.00	0.25	41.25
	Review Plans & E-mail			
			17.00	\$1,692.50
			68.25	\$6,779.75

Professional Services Totals

Reimbursables

	Billable Charge
Plotting Services	\$15.60
Reimbursables Totals	\$15.60

Billing Group 001 Totals:

Billing Group Total: \$6,795.35

Project Totals:

*** Total Project Invoice Amount \$6,795.35

Aged Receivables:	31-60	61-90	91-120	OVER 120
CURRENT	\$0.00	\$0.00	\$0.00	\$0.00
\$6,795.35				

A finance charge will be applied to any unpaid balance commencing 45 days after date of original invoice, computed at 1.5% per month.

PAID 8 3 2008

Coastland Civil Engineering, Inc.
Project 162057

Invoice: 28757
June 30, 2008
Page 3 of 3

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$6,779.75	\$3,153.25	\$9,933.00
Reimbursable Expenses:	\$15.60	\$95.24	\$110.84
Outside Services:	\$0.00	\$8,740.00	\$8,740.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$6,795.35	\$11,988.49	\$18,783.84



Coastland Civil Engineering, Inc.
 1400 Naptomas Ave.
 Santa Rosa, CA 95405
 Telephone (707) 571-8005
 Facsimile (707) 571-8087

Invoice Number: 28721
 Invoice Date: May 31, 2008

Invoice

To: City of Calistoga
 1232 Washington Street
 Calistoga, CA 94515
 Attention: Dan Takasugi

Project: 162057 Busk Nuisance Abatement

Manager: John L. Wanger

Professional Services for the Period: 5/1/2008 to 5/31/2008

Billing Group: 001 Cost Plus

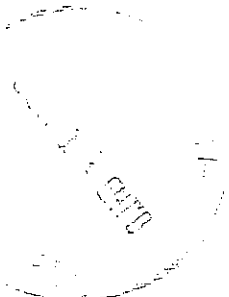
Contract #: 162057

DEPT: DDA	APPROVAL: [Signature]
FIN. DIR: [Signature]	OTHER: [Signature]
BUDGETED: 01	NON-BUDGETED: 4604
	4905
	\$ 11,988.49
	\$
	\$
	\$

Invoice: 28721
 May 31, 2008

Professional Services

	<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
Meeting with Client			
5/19/2008 Principal Engineer	165.00	2.75	453.75
5/21/2008 Principal Engineer	165.00	0.50	82.50
5/22/2008 Principal Engineer	165.00	0.25	41.25
		3.50	\$577.50
Background Information			
5/7/2008 Principal Engineer	165.00	0.25	41.25
Coord. w/Surveyor			
5/12/2008 Principal Engineer	165.00	0.75	123.75
5/12/2008 Assoc. Engineer	95.00	2.00	190.00
5/12/2008 Asst. Engineer	89.00	1.00	89.00
5/13/2008 Assoc. Engineer	95.00	3.00	285.00
5/13/2008 Asst. Engineer	89.00	3.00	267.00
5/14/2008 Asst. Engineer	89.00	1.00	89.00
5/15/2008 Assoc. Engineer	95.00	0.50	47.50
5/16/2008 Principal Engineer	165.00	0.50	82.50
5/19/2008 Assoc. Engineer	95.00	2.00	190.00
5/28/2008 Assoc. Engineer	95.00	3.00	285.00
		17.00	\$1,690.00
Improvement Plans			
5/28/2008 Principal Engineer	165.00	0.25	41.25
		0.25	\$41.25
Engineer's Estimate			
5/21/2008 Administrative	62.00	0.25	15.50
		0.25	\$15.50



RECEIVED
 JUN 4 2008
 BY: [Signature]

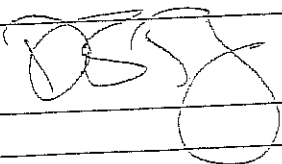
City of Calistoga PURCHASE ORDER

P.O. NUMBER	08-400
Date:	4/29/2008

Vendor: Blakeley Construction, Inc. 310 Franz Valley School Road Calistoga, CA 94515 (707) 942-4383 (707) 942-0601	Deliver to: City of Calistoga 414 Washington Street Calistoga, CA 94515 Attention: Public Works Dept.
	Bill To: City of Calistoga 1232 Washington St. Calistoga, CA 94515 Attention: Public Works Dept.

Ship Via:	
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#	City Acct	Description	Part/Code #	Quantity	Unit Price	Amount
1	01-4604	Busk Property - Initial Clean up of road side debris				\$4,975.00
2	4702	(see attached proposal dated 4/28/08)				
3						
4						
5						
6						
7						
8						
9						
10						
11						
11						
12						
13						

Signature:	
Authorized By:	

SUBTOTAL:	\$4,975.00
Sales Tax (1)	
Freight	
Handling	
TOTAL:	\$4,975.00

(1) Use Napa County Sales Tax Rate of 7.75%

BLAKELEY CONSTRUCTION, INC.

SPECIFICATION SHEET

General Engineering Contractor
Lic. No. 539322

REC'D APR 29 2008

310 Franz Valley School Road, Calistoga, CA 94515
Dick Blakeley (707) 942-4383 / Fax (707) 942-0601 Ed Blakeley

City of Calistoga
Public Works Dept % Dan Takasugi
414 Washington Street
Calistoga, CA 94515

DATE April 28, 2008
JOB ADDRESS Busk Property
Kortum Canyon Road

Specification Sheet #1147

Re: Initial clean up of road side debris

Job will consist of:

- A Moving rock, culverts and other miscellaneous material from site to City corporation yard as discussed with Eric on 4-23-08.
- B Load and off haul one load of brush to dump.
- C Backfill one or two holes with dirt for safety.
- D All work will be done per discussion with Eric and City will notify owner and be responsible for any problems that arise with owner as discussed.

Price..... \$ 4,975.00

Notes:

- 1 This clean up is only what was talked about at the 4-23-08 meeting and it might be a good idea to have another meeting to clarify what is to be done prior to the work being done.
- 2 All communications with owner will be done by the City and delays caused by owner would be extra.
- 3 Job is not figured at prevailing wage rate.
- 4 We will be as careful as we can loading and unloading the material but due to the sizes of material we cannot be responsible for minor damages to material while moving it.
- 5 We have no permits, bonds or additional insurances figured in our prices.
- 6 No utility line work figured, any encountered or added will be extra.
- 7 We have no erosion control work figured.
- 8 Prices are good if accepted within 30 days of our quote date.
- 9 Payment schedule: Payment in full within 20 days of any Blakeley Construction billing dated (progress or final).
- 10 We schedule our work as we receive signed contracts, so please let us know as soon as possible if you want us to do your work so we can fit as close to your schedule as possible.

29 08 08:43a Blakeley Construction
BLAKELEY CONSTRUCTION, INC.

CONTRACT PROPOSAL

General Engineering Contractor
Lic. No. 539322
310 Franz Valley School Road, Calistoga, CA 94515
Dick Blakeley (707) 542-4363 / Fax (707) 942-6601 Ed Blakeley

City of Calistoga
Public Works Dept % Dan Takasugi
14 Washington Street
Calistoga, CA 94515

DATE April 28, 2008
JOB ADDRESS Busk Property
Kortum Canyon Road

CONTRACT NO. 2618

HEREAFTER "OWNER"
BLAKELEY CONSTRUCTION, INC., HEREAFTER "CONTRACTOR", AGREES TO PERFORM THE FOLLOWING DESCRIBED WORK IN A GOOD AND WORKMANLIKE MANNER ACCORDING TO STANDARD CONSTRUCTION PRACTICE FOR THE FOLLOWING STIPULATED PRICE OR PRICES AND SUBJECT TO THE TERMS AND CONDITIONS HEREBINAFTER SET FORTH.

DESCRIPTION OF WORK	TOTAL PRICE
As per Specification Sheet #1147	

THIS PROPOSAL IS VOID IF NOT ACCEPTED WITHIN 30 DAYS.
TIME: THE WORK DESCRIBED HEREIN WILL BE COMMENCED AS SOON AS PRACTICABLE FOLLOWING RECEIPT OF A SIGNED ACCEPTANCE OF THIS PROPOSAL AND WILL BE COMPLETED WITHIN A REASONABLE TIME THEREAFTER.
PAYMENTS: CONTRACTOR SHALL RECEIVE PROGRESS PAYMENTS MONTHLY IN PROPORTION TO THE AMOUNT OF WORK COMPLETED. OWNER SHALL MAKE PAYMENT WITHIN TEN (10) DAYS AFTER OWNER RECEIVES A STATEMENT FROM CONTRACTOR SETTING FORTH THE PROPORTIONATE PART OF THE WORK WHICH CONTRACTOR'S ESTIMATE SHOWS TO HAVE BEEN PERFORMED DURING THE PERIOD COVERED BY SUCH STATEMENT, UNLESS SO PAID, THE FULL AMOUNT OF SUCH STATEMENT WILL BECOME PAST DUE AND SHALL BEAR INTEREST FROM THE DUE DATE UNTIL PAID AT THE RATE OF 24% PER ANNUM, OR AT THE MAXIMUM RATE ALLOWED BY CALIFORNIA CONSTITUTION, ARTICLE XV, 1, SUBPARAGRAPH (2) (AS AMENDED NOVEMBER 5, 1979), WHICHEVER RATE IS LOWER. INTEREST ON OVERDUE AMOUNTS SHALL BE COMPOUNDED ANNUALLY. OWNER AGREES TO MAKE PAYMENT HEREUNDER TO BLAKELEY CONSTRUCTION, INC. AT ITS PRINCIPAL PLACE OF BUSINESS, 310 FRANZ VALLEY SCHOOL ROAD, CALISTOGA, 94515.
OTHER CONDITIONS: THE CONDITIONS ARE PRINTED ON THE REVERSE HEREOF AND INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

BLAKELEY CONSTRUCTION, INC.

BY Dick Blakeley
President

ACCEPTED BY _____
CHECK ONE: INDIVIDUAL PARTNERSHIP CORPORATION

AUTHORIZED OFFICER