

P.O. Box 1515
Perris, CA 92572

Phone # 951-940-0200

Fax # 951-940-9192

visit our web site "www.npgasphalt.com"

CA License No. 664779



INVOICE

DATE	INVOICE #
5/30/2023	1121910

BILL TO

City of Lake Elsinore
521 Langstaff Ave
Lake Elsinore, CA 92530

By:

RECEIVED

MAY 31 2023

JUN - 2 2023

ACCOUNTS PAYABLE

SERVICE LOCATION

29233 Sandpiper Drive
Lake Elsinore, CA

NPG Job #	P.O. #	Terms	Due Date	Rep	Service Date
23163		Due Upon Co...	5/30/2023	JO	5/25/2023

Description	Qty	Units	Unit Price	Total
T & M RENTAL (PREVAILING WAGE APPLIES)				
DATE: 05-25-2023				
MATERIAL:				
ASPHALT	79.58	Tons	125.00	9,947.50
SS 1H Tack	50	Gallons	6.50	325.00
Black Sand	1	Bag	21.50	21.50
EQUIPMENT:				
10 Wheel Dump Truck: 2 Trucks total of 3.5 hours each	7	Hours	125.00	875.00
Paver	3	Hours	200.00	600.00
Tack Rig	1	Day	250.00	250.00
3-5 Ton Vibratory Roller (bare - per day)	2	Each	325.00	650.00
Crew Truck w/Tools (bare - per day)	4	Trucks	350.00	1,400.00
Skid Steer - 1st 4 hours	1	LS	1,500.00	1,500.00
Equipment Move In/out for all equipment (4 EQUIP)	1	LS	2,000.00	2,000.00
LABORER: PREVAILING WAGE RATE APPLIES				
Operator REG - 2 men at 4.5 hours, 1 man at 3.5 hours, 3 men at 3 hours, total 21.50 hours	21.5	Hours	120.00	2,580.00
Laborer REG - 1 man at 4.5 hours, and 1 man at 3.5 hours, total 8 hours.	8	Hours	110.00	880.00
Operator Travel Time X 6 men at 2 hours each	12	Hours	60.00	720.00
Fuel Surcharge, Total of 5 Equipment @ \$75 each	5	Equip.	75.00	375.00
Thank You For Your Business,				
 Jeffrey M. Nelson President, NPG Corp				

<i>You're a Valued Customer, Thank you for choosing NPG.</i>		Total	\$22,124.00
*Please Pay From This Invoice & Make Payable To "NPG CORPORATION" *ALL joint checks must be endorsed with signature guarantee from bank. *NPG reserves the right to re-invoice due to clerical error(s). *PLEASE NOTIFY NPG IF NOTICE OF COMPLETION or NOTICE OF CESATION HAS BEEN FILED VIA CERTIFIED MAIL		Payments/Credits	\$0.00
		Balance Due	\$22,124.00

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INVOICE

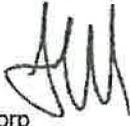
DATE	INVOICE #
5/25/2023	1121904

BILL TO
City of Lake Elsinore 521 Langstaff Ave Lake Elsinore, CA 92530

RECEIVED
MAY 31 2023
ACCOUNTS PAYABLE

SERVICE LOCATION
29233 Sandpiper Dr Lake Elsinore, CA
RECEIVED JUN - 2 2023 By:

NPG Job #	P.O. #	Terms	Due Date	Rep	Service Date
23163		Due Upon Co...	5/25/2023	JO	5/23/2023

Description	Qty	Units	Unit Price	Total
T & M RENTAL (PREVAILING WAGE APPLIES)				
DATE: 05-23-2023				
MATERIAL:				
Dump Fees	1	Loads	250.00	250.00
EQUIPMENT:				
10 Wheel Dump Truck: 1 Truck total of 11 hours each	10.5	Hours	125.00	1,312.50
Backhoe -1st 4 hours	1	LS	1,500.00	1,500.00
Backhoe - Additional hour @ \$350/hour, total 6.50 hours	6.5	Hours	350.00	2,275.00
3-5 Ton Vibratory Roller (bare - per day)	1	Each	325.00	325.00
Crew Truck w/Tools (bare - per day)	2	Trucks	350.00	700.00
Skid Steer - 1st 4 hours	1	LS	1,500.00	1,500.00
Skid Steer - Additional hour @ 150/hour, total 6.50 hours	6.5	Hours	150.00	975.00
Water Truck	1	LS	350.00	350.00
Equipment Move In/out for all equipment	1	LS	1,500.00	1,500.00
LABORER: PREVAILING WAGE RATE APPLIES				
Operator REG - 4 men at 8 hours each	32	Hours	120.00	3,840.00
Operator OT - 4 men at 2.50 hour each	10	Hours	180.00	1,800.00
Operator Travel Time X 4 men at 2 hours each	8	Hours	60.00	480.00
Fuel Surcharge, Total of 4 Equipment @ \$75 each	4	Equip.	75.00	300.00
Thank You For Your Business,				
 Jeffrey M. Nelson President, NPG Corp				

You're a Valued Customer, Thank you for choosing NPG.

Total \$17,107.50

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Payments/Credits \$0.00

Balance Due \$17,107.50

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DATE	INVOICE #
5/23/2023	1121898

RECEIVED
MAY 31 2023

BILL TO
City of Lake Elsinore 521 Langstaff Ave Lake Elsinore, CA 92530

RECEIVED
JUN - 2 2023
By:

SERVICE LOCATION
29233 Sandpiper Drive Lake Elsinore, CA

ACCOUNTS PAYABLE

NPG Job #	P.O. #	Terms	Due Date	Rep	Service Date
23163		Due Upon Co...	5/23/2023	JO	5/22/2023

Description	Qty	Units	Unit Price	Total
T & M RENTAL (PREVAILING WAGE APPLIES)				
DATE: 05-22-2023				
MATERIAL:				
Class II Base	10	Tons	45.00	450.00
Dump Fees	1	Load	250.00	250.00
EQUIPMENT:				
10 Wheel Dump Truck: 2 Trucks total of 8 hours each	16	Hours	125.00	2,000.00
Backhoe -1st 4 hours	1	LS	1,500.00	1,500.00
Backhoe - Additional hour @ \$350/hour, total 4 hours	4	Hours	350.00	1,400.00
3-5 Ton Vibratory Roller (bare - per day)	1	Each	325.00	325.00
Crew Truck w/Tools (bare - per day)	2	Trucks	350.00	700.00
Skid Steer - 1st 4 hours	1	LS	1,500.00	1,500.00
Skid Steer - Additional hour @ 150/hour, total 4 hours	4	Hours	150.00	600.00
Water Truck	1	LS	350.00	350.00
Equipment Move In/out for all equipment (Total of 3 EQUIP)	1	LS	1,500.00	1,500.00
LABORER: PREVAILING WAGE RATE APPLIES				
Laborer REG - 1 man at 8 hours	8	Hours	110.00	880.00
Operator REG - 4 men at 8 hours each	32	Hours	120.00	3,840.00
Operator Travel Time X 4 men at 2 hours each	8	Hours	60.00	480.00
Fuel Surcharge, Total of 3 Equipment @ \$75 each	3	Equip.	75.00	225.00
Thank You For Your Business,				
Jeffrey M. Nelson President, NPG Corp				

You're a Valued Customer, Thank you for choosing NPG.

Total \$16,000.00

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Payments/Credits \$0.00

Balance Due \$16,000.00

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INVOICE

DATE	INVOICE #
5/22/2023	1121894

BILL TO
City of Lake Elsinore 521 Langstaff Ave Lake Elsinore, CA 92530

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MAY 31 2023
ACCOUNTS PAYABLE

SERVICE LOCATION
29233 Sandpiper Dr Lake Elsinore, CA

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JUN - 2 2023
By:

NPG Job #	P.O. #	Terms	Due Date	Rep	Service Date
23163		Due Upon Co...	5/22/2023	JO	5/20/2023

Description	Qty	Units	Unit Price	Total
T & M RENTAL (PREVAILING WAGE APPLIES)				
DATE: 05-20-2023				
TRUCKING:				
Trucking material/demo	6	Hours	130.00	780.00
EQUIPMENT:				
10 Wheel Dump Truck: 2 Trucks total of 6.5 hours each	13	Hours	125.00	1,825.00
Backhoe - 1st 4 hours	1	LS	1,500.00	1,500.00
Backhoe - Additional hour @ \$350/hour, total 2.50 hours	2.5	Hours	350.00	875.00
3-5 Ton Vibratory Roller (bare - per day)	1	Each	325.00	325.00
Crew Truck w/Tools (bare - per day)	2	Trucks	350.00	700.00
Skid Steer - 1st 4 hours	1	LS	1,500.00	1,500.00
Skid Steer - Additional hour @ 150/hour, total 2.5 hours	2.5	Hours	150.00	375.00
Equipment Move In/out for all equipment (Total of 3 EQUIP)	1	LS	1,500.00	1,500.00
Water Truck	6.5	Hours	125.00	812.50
LABORER: OVERTIME RATE APPLIES FOR SATURDAY				
Laborer REG - 3 men at 6.5 hours, 1 man at 3.5 hours	23	Hours	165.00	3,795.00
Operator REG - 3 men at 6.5 hours each	19.5	Hours	180.00	3,510.00
Operator Travel Time X 3 men at 2 hours each	6	Hours	60.00	360.00
Fuel Surcharge, Total of 3 Equipment @ \$75 each	3	Equip.	75.00	225.00

Thank You For Your Business,

Jeffrey M. Nelson
President, NPG Corp

You're a Valued Customer, Thank you for choosing NPG.

Total	\$17,882.50
Payments/Credits	\$0.00
Balance Due	\$17,882.50

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INVOICE

DATE	INVOICE #
5/22/2023	1121895

BILL TO
City of Lake Elsinore 521 Langstaff Ave Lake Elsinore, CA 92530

SERVICE LOCATION
29233 Sandpiper Drive Lake Elsinore, CA

NPG Job #	P.O. #	Terms	Due Date	Rep	Service Date
23163		Due Upon Co...	5/22/2023	JO	5/19/2023

Description	Qty	Units	Unit Price	Total
** PAGE 1 OF 2 **				
T & M RENTAL (PREVAILING WAGE APPLIES)				
DATE: 05-19-2023				
MATERIAL:				
Class II Base	48.52	Tons	45.00	2,183.40
Dump Fees	2	Loads	250.00	500.00
TRUCKING:				
Trucking material/demo	17	Hours	130.00	2,210.00
EQUIPMENT:				
10 Wheel Dump Truck: 4 Trucks total of 8 hours each	32	Hours	125.00	4,000.00
Backhoe -1st 4 hours	1	LS	1,500.00	1,500.00
Backhoe - Additional hour @ \$350/hour, total 5 hours	5	Hours	350.00	1,750.00
3-5 Ton Vibratory Roller (bare - per day)	2	Each	325.00	650.00
Crew Truck w/Tools (bare - per day)	2	Trucks	350.00	700.00
Skid Steer - 1st 4 hours	1	LS	1,500.00	1,500.00
Skid Steer - Additional hour @ 150/hour, total 5 hours	5	Hours	150.00	750.00
Water Truck	1	LS	350.00	350.00
Tack Rig - Day Rate	1	LS	250.00	250.00
Equipment Move In/out for all equipment	1	LS	1,500.00	1,500.00

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Total

Payments/Credits

Balance Due

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5/22/2023	1121895

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City of Lake Elsinore 521 Langstaff Ave Lake Elsinore, CA 92530

SERVICE LOCATION
29233 Sandpiper Drive Lake Elsinore, CA

NPG Job #	P.O. #	Terms	Due Date	Rep	Service Date
23163		Due Upon Co...	5/22/2023	JO	5/19/2023

Description	Qty	Units	Unit Price	Total
** PAGE 2 OF 2 **				
LABORER: PREVAILING WAGE RATE APPLIES				
Laborer REG - 2 men at 8 hours, 2 men at 6 hours, 1 man at 4.75 hours	32.75	Hours	110.00	3,602.50
Laborer OT- 2 men at 1 hour	2	Hours	165.00	330.00
Operator REG - 4 men at 8 hours each	32	Hours	120.00	3,840.00
Operator OT - 4 men at 1 hour each	4	Hours	180.00	720.00
Operator Travel Time X 4 men at 2 hours each	8	Hours	60.00	480.00
Fuel Surcharge, Total of 5 Equipment @ \$75 each	5	Equip.	75.00	375.00
Utility Surveyors	1	LS	5,189.95	5,189.95

Thank You For Your Business,

Jeffrey M. Nelson
President, NPG Corp

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Total	\$32,380.85
Payments/Credits	\$0.00
Balance Due	\$32,380.85

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INVOICE

DATE	INVOICE #
5/22/2023	1121893

BILL TO
City of Lake Elsinore Attention: Account Payable 130 South Main Street Lake Elsinore, California 92530

RECEIVED
JUN 05 2023
ACCOUNTS PAYABLE

RECEIVED
JUN - 7 2023

SERVICE LOCATION
Central Ave. & Cambern Ave. Lake Elsinore, CA

NPG Job #	P.O. #By:	Terms	Due Date	Rep	Service Date
23170		Due Upon Co...	5/22/2023	JO	5/20/2023

Description	Qty	Units	Unit Price	Total
** PAGE 1 OF 2 **				
T & M RENTAL (PREVAILING WAGE APPLIES)				
DATE: 05-20-2023				
MATERIAL:				
Asphalt Material	99.66	Tons	125.00	12,457.50
Tack	40	Gallons	6.50	260.00
Sand	2	Bags	25.00	50.00
TRUCKING:				
Trucking material/demo	20	Hours	130.00	2,600.00
EQUIPMENT:				
Crew Truck w/Tools (bare - per day)	4	Trucks	350.00	1,400.00
10 Wheel Dump Truck: 1 Trucks total of 8 hours	8	Hours	125.00	1,000.00
Paver Machine	8	Hours	200.00	1,600.00
Grinder Machine *1st 4 hours	1	LS	2,500.00	2,500.00
Grinder - Additional hours at \$550/hour, total 4 hours	4	Hours	550.00	2,200.00
Skid Steer - 1st 4 hours	1	LS	1,500.00	1,500.00
Skid Steer - Additional hours @ \$150/hour, total 4 hours	4	Hours	150.00	600.00
3-5 Ton Vibratory Roller (bare - per day)	2	Each	325.00	650.00
Equipment Move In/out for all equipment (5 EQUIP)	1	LS	2,500.00	2,500.00

<i>You're a Valued Customer, Thank you for choosing NPG.</i>	Total
	Payments/Credits
	Balance Due

P.O. Box 1515
Perris, CA 92572



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5/22/2023	1121893

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BILL TO
City of Lake Elsinore Attention: Account Payable 130 South Main Street Lake Elsinore, California 92530

SERVICE LOCATION
Central Ave. & Cambem Ave. Lake Elsinore, CA

NPG Job #	P.O. #	Terms	Due Date	Rep	Service Date
23170		Due Upon Co...	5/22/2023	JO	5/20/2023

Description	Qty	Units	Unit Price	Total
** PAGE 2 OF 2 **				
LABORER: SATURDAY HOURS AT OVERTIME RATES				
Operator - 5 men at 8 hours each, 1 man at 7.50 hours	47.5	Hours	180.00	8,550.00
Raker - 1 man at 8 hours, and 1 man at 4 hours	12	Hours	165.00	1,980.00
Striper - 1 man at 8.5 hours	8.5	Hours	165.00	1,402.50
Fuel Surcharge, Total of 5 Equipment @ \$75 each	5	Equip.	75.00	375.00
Operator Travel Time X 6 men at 2 hours each	12	Hours	60.00	720.00
Traffic control	1	LS	4,000.00	4,000.00

Thank You For Your Business,

Jeffrey M. Nelson
President, NPG Corp

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Total **\$46,345.00**

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Payments/Credits **\$0.00**

Balance Due **\$46,345.00**