

COUNTY OF TUOLUMNE
SONORA, CA 95370
TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS
COMMERCIAL REVOLVING FUND
WESTAMERICA BANK

DATE
07/24/2014

WARRANT NO.
70246805

AMOUNT
*****10,537.50

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

011880
CONDOR EARTH TECH INC
POB 3905
SONORA CA 95370

Summerville High

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NOT NEGOTIABLE

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

06/30/14 INV.# 68897 CL-000054 21-0000-0-6200-00-0000-8500-2127-120 \$10,537.50

Invoice

Condor Earth Technologies, Inc.
P. O. Box 3905
Sonora, CA 95370-3905
Phone: (209)532-0361 Fax: (209)532-0773

Warren Van Bolt
 Summerville Union High School
 17555 Tuolumne Road
 Tuolumne, CA 95379

June 30, 2014
 Invoice No: 68897

Project Manager: James Northcutt
 Project #/Name: 6865 Summerville High School Modernization
Professional Services for the Period: May 09, 2014 to June 23, 2014

PHASE	02	Soils
TASK	01	Field Testing

Personnel			Hours	Rate	Amount
Travel (PW G-3)					
Travel (PW G-3)					
Kennedy, John	6/9/2014		.50	91.00	45.50
Northcutt, James	5/19/2014		1.00	91.00	91.00
Northcutt, James	5/28/2014		1.00	91.00	91.00
Northcutt, James	5/29/2014		1.00	91.00	91.00
Northcutt, James	6/3/2014		1.00	91.00	91.00
Northcutt, James	6/4/2014		1.00	91.00	91.00
Northcutt, James	6/5/2014		1.00	91.00	91.00
Northcutt, James	6/12/2014		1.00	91.00	91.00
Northcutt, James	6/13/2014		1.00	91.00	91.00
Northcutt, James	6/16/2014		1.00	91.00	91.00
Northcutt, James	6/17/2014		1.00	91.00	91.00
Northcutt, James	6/18/2014		1.00	91.00	91.00
Northcutt, James	6/19/2014		1.00	91.00	91.00
Northcutt, James	6/20/2014		1.00	91.00	91.00
Field Density Testing (PW G-3)					
Field Density Testing (PW G-3)					
Kennedy, John	6/9/2014		.25	91.00	22.75
Northcutt, James	5/19/2014		2.50	91.00	227.50
Northcutt, James	5/28/2014		2.00	91.00	182.00
Northcutt, James	5/29/2014		1.50	91.00	136.50
Northcutt, James	6/3/2014		8.00	91.00	728.00
Northcutt, James	6/4/2014		3.50	91.00	318.50
Northcutt, James	6/5/2014		1.00	91.00	91.00
Northcutt, James	6/12/2014		1.00	91.00	91.00
Northcutt, James	6/13/2014		1.00	91.00	91.00
Northcutt, James	6/16/2014		4.50	91.00	409.50
Northcutt, James	6/17/2014		4.00	91.00	364.00
Northcutt, James	6/18/2014		4.00	91.00	364.00
Northcutt, James	6/19/2014		1.50	91.00	136.50
Northcutt, James	6/20/2014		3.00	91.00	273.00
Totals			51.25		4,663.75
Total Personnel					4,663.75



Unit Billing

Company Vehicle

5/19/2014	0.25 Day @ 50.00	12.50
5/28/2014	0.5 Day @ 50.00	25.00
5/29/2014	0.25 Day @ 50.00	12.50
6/3/2014	1.0 Day @ 50.00	50.00
6/4/2014	0.5 Day @ 50.00	25.00
6/5/2014	0.25 Day @ 50.00	12.50
6/9/2014	0.25 Day @ 50.00	12.50
6/12/2014	0.25 Day @ 50.00	12.50
6/13/2014	0.25 Day @ 50.00	12.50
6/16/2014	0.5 Day @ 50.00	25.00
6/17/2014	0.5 Day @ 50.00	25.00
6/18/2014	0.5 Day @ 50.00	25.00
6/19/2014	0.25 Day @ 50.00	12.50
6/20/2014	0.5 Day @ 50.00	25.00

Mileage

5/19/2014	25.0 Miles @ 0.50	12.50
5/28/2014	20.0 Miles @ 0.50	10.00
5/29/2014	25.0 Miles @ 0.50	12.50
6/3/2014	25.0 Miles @ 0.50	12.50
6/4/2014	25.0 Miles @ 0.50	12.50
6/5/2014	25.0 Miles @ 0.50	12.50
6/9/2014	17.0 Miles @ 0.50	8.50
6/12/2014	25.0 Miles @ 0.50	12.50
6/13/2014	25.0 Miles @ 0.50	12.50
6/16/2014	25.0 Miles @ 0.50	12.50
6/17/2014	25.0 Miles @ 0.50	12.50
6/18/2014	25.0 Miles @ 0.50	12.50
6/19/2014	25.0 Miles @ 0.50	12.50
6/20/2014	25.0 Miles @ 0.50	12.50

Total Units		456.00	456.00
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Task Total	\$5,119.75
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 TASK 02 Lab Testing

Unit Billing

ASTM D-1557-A (ck. pt.)		
5/29/2014	1.0 Unit @ 150.00	150.00
ASTM D-1557-C		
6/17/2014	1.0 Unit @ 250.00	250.00

Total Units		400.00	400.00
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Task Total	\$400.00
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Phase Total	\$5,519.75
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 PHASE 03 Concrete

 TASK 01 Field Testing

Personnel

	Hours	Rate	Amount
Collect Samples			
Collect Samples			
Northcutt, James	6/13/2014	.50	70.00
Travel (PW G-4)			
Travel (PW G-4)			
Garnica, Narciso	6/10/2014	.75	91.00



Project	6865	Summerville High School Modernization	Invoice	68897	
	Kennedy, John	6/5/2014	.50	91.00	45.50
	Kennedy, John	6/10/2014	1.00	91.00	91.00
	Kennedy, John	6/12/2014	.75	91.00	68.25
	Long, Russell	5/15/2014	1.00	91.00	91.00
	Northcutt, James	6/11/2014	1.50	91.00	136.50
ACI Concrete Testing (PW G-4)					
ACI Concrete Testing (PW G-4)					
	Kennedy, John	6/12/2014	2.25	91.00	204.75
	Kennedy, John	6/19/2014	.25	91.00	22.75
	Northcutt, James	6/11/2014	4.50	91.00	409.50
Reinforcement Sampling/Tagging (PW G-4)					
Reinforcement Sampling/Tagging (PW G-4)					
	Garnica, Narciso	6/10/2014	.50	91.00	45.50
	Kennedy, John	6/5/2014	1.00	91.00	91.00
	Kennedy, John	6/10/2014	.50	91.00	45.50
Pick Up/Deliver Samples (PW G-4)					
Pick Up/Deliver Samples (PW G-4)					
	Long, Russell	5/15/2014	1.25	70.00	87.50
	Totals		16.25		1,442.00
	Total Personnel				1,442.00

Unit Billing

Company Vehicle

5/15/2014	0.25 Day @ 50.00	12.50
6/5/2014	0.25 Day @ 50.00	12.50
6/10/2014	0.25 Day @ 50.00	12.50
6/10/2014	0.25 Day @ 50.00	12.50
6/11/2014	0.5 Day @ 50.00	25.00
6/12/2014	0.25 Day @ 50.00	12.50

Mileage

5/15/2014	22.0 Miles @ 0.50	11.00
6/5/2014	12.0 Miles @ 0.50	6.00
6/10/2014	48.0 Miles @ 0.50	24.00
6/10/2014	33.0 Miles @ 0.50	16.50
6/11/2014	45.0 Miles @ 0.50	22.50
6/12/2014	15.0 Miles @ 0.50	7.50

Total Units **175.00** **175.00**

Task Total **\$1,617.00**

 TASK 02 Lab Testing

Unit Billing

ASTM C-39 (Concrete) w/mold

6/18/2014	2.0 Units @ 33.00	66.00
6/19/2014	1.0 Unit @ 33.00	33.00

Bend ASTM A370

6/11/2014	2.0 Units @ 40.00	80.00
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Tensile #5 and smaller ASTM A370

6/6/2014	1.0 Unit @ 90.00	90.00
6/11/2014	2.0 Units @ 90.00	180.00

Total Units **449.00** **449.00**

Task Total **\$449.00**

Phase Total **\$2,066.00**

 PHASE 04 Steel



Personnel

		Hours	Rate	Amount
Travel (PW G-2)				
Travel (PW G-2)				
Northcutt, James	6/9/2014	1.00	104.00	104.00
Field Welding Inspection (PW G-2)				
Field Welding Inspection (PW G-2)				
Northcutt, James	6/9/2014	1.00	104.00	104.00
Totals		2.00		208.00
Total Personnel				208.00

Unit Billing

Company Vehicle				
6/9/2014		0.25 Day @ 50.00		12.50
Mileage				
6/9/2014		25.0 Miles @ 0.50		12.50
Total Units				25.00
Phase Total				\$233.00

PHASE	05	Coordination, Review, Reporting and Project Management
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Personnel

		Hours	Rate	Amount
Senior Geotechnical Engineer				
Data Compilation/Analysis				
Kositsky, Andrew	5/15/2014	.75	160.00	120.00
Kositsky, Andrew	5/19/2014	.75	160.00	120.00
Kositsky, Andrew	5/27/2014	.25	160.00	40.00
Kositsky, Andrew	5/28/2014	.50	160.00	80.00
Kositsky, Andrew	5/30/2014	.25	160.00	40.00
Kositsky, Andrew	6/2/2014	.25	160.00	40.00
Kositsky, Andrew	6/4/2014	.50	160.00	80.00
Kositsky, Andrew	6/9/2014	.50	160.00	80.00
Kositsky, Andrew	6/10/2014	.25	160.00	40.00
Kositsky, Andrew	6/12/2014	.25	160.00	40.00
Kositsky, Andrew	6/16/2014	.25	160.00	40.00
Kositsky, Andrew	6/19/2014	.25	160.00	40.00
Kositsky, Andrew	6/20/2014	.25	160.00	40.00
Review Lab Reports				
Kositsky, Andrew	6/19/2014	.25	160.00	40.00
Travel				
Kositsky, Andrew	5/28/2014	.75	160.00	120.00
Site Visit/Reconnaissance				
Kositsky, Andrew	5/28/2014	1.25	160.00	200.00
MTSI Project Manager				
Review Field Reports				
Long, Russell	6/19/2014	.50	95.00	47.50
Principal Engineer				
Project Consulting				
Skaggs, Ronald	5/19/2014	.50	175.00	87.50
Review Field Reports				
Skaggs, Ronald	5/29/2014	.25	175.00	43.75
Technical Editor				
Babcock, Lillian	6/3/2014	.25	65.00	16.25
Project Planning/Scheduling				
Babcock, Lillian	5/16/2014	.50	65.00	32.50
Babcock, Lillian	5/23/2014	.25	65.00	16.25



Project	6865	Summerville High School Modernization		Invoice	68897
Babcock, Lillian	5/30/2014	.50	65.00	32.50	
Babcock, Lillian	6/5/2014	1.00	65.00	65.00	
Babcock, Lillian	6/13/2014	1.25	65.00	81.25	
Babcock, Lillian	6/19/2014	1.25	65.00	81.25	
Report Preparation					
Babcock, Lillian	5/28/2014	1.00	65.00	65.00	
Babcock, Lillian	6/3/2014	.50	65.00	32.50	
Babcock, Lillian	6/9/2014	.50	65.00	32.50	
Babcock, Lillian	6/16/2014	1.00	65.00	65.00	
Babcock, Lillian	6/18/2014	1.50	65.00	97.50	
Babcock, Lillian	6/23/2014	.75	65.00	48.75	
Review/Edit Reports					
Babcock, Lillian	5/15/2014	.50	65.00	32.50	
Babcock, Lillian	5/19/2014	.25	65.00	16.25	
Babcock, Lillian	5/29/2014	1.00	65.00	65.00	
Babcock, Lillian	6/16/2014	.75	65.00	48.75	
Babcock, Lillian	6/18/2014	.75	65.00	48.75	
Administrative Support					
Babcock, Lillian	5/29/2014	.50	65.00	32.50	
Project Manager					
Project Meeting					
Northcutt, James	5/16/2014	2.00	140.00	280.00	
Travel					
Northcutt, James	5/16/2014	1.00	140.00	140.00	
Totals			25.50	2,668.75	
Total Personnel					2,668.75

Unit Billing

Company Vehicle

5/16/2014	0.25 Day @ 50.00	12.50
5/28/2014	0.25 Day @ 50.00	12.50

Mileage

5/16/2014	25.0 Miles @ 0.50	12.50
5/28/2014	25.0 Miles @ 0.50	12.50

Total Units **50.00** **50.00**

Phase Total **\$2,718.75**

TOTAL PROJECT INVOICE AMOUNT **\$10,537.50**

21 0000 0 6200 00 0000 8500 2127 120

Vendor # 11880

Billing Summary	Current	Prior	Total
	10,537.50	0.00	10,537.50

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

Mike West 7/15/14

OK - [Signature] 7/15/14

PL w. Griffin 7-17-14

