

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

DATE
08/07/2014

WARRANT NO.
70247251

AMOUNT
*****1,865.25

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
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TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

08/05/14 INV.# 68971 PV-150075 21-0000-0-6200-00-0000-8500-2127-120 \$1,865.25

Phase Total **\$1,264.00**

PHASE 05 Coordination, Review, Reporting and Project Management

Personnel

		Hours	Rate	Amount
Technical Editor				
Project Planning/Scheduling				
Arista, Laura	7/1/2014	.25	65.00	16.25
Babcock, Lillian	6/27/2014	.50	65.00	32.50
Babcock, Lillian	6/30/2014	.25	65.00	16.25
Project Review				
Babcock, Lillian	6/24/2014	.75	65.00	48.75
Report Preparation				
Babcock, Lillian	6/24/2014	.75	65.00	48.75
Babcock, Lillian	6/25/2014	1.75	65.00	113.75
Babcock, Lillian	6/26/2014	1.50	65.00	97.50
Babcock, Lillian	7/7/2014	1.50	65.00	97.50
Review/Edit Reports				
Babcock, Lillian	6/24/2014	.75	65.00	48.75
Babcock, Lillian	6/25/2014	1.00	65.00	65.00
Administrative Support				
Babcock, Lillian	6/25/2014	.25	65.00	16.25
Totals		9.25		601.25
Total Personnel				601.25
Phase Total				\$601.25
TOTAL PROJECT INVOICE AMOUNT				\$1,865.25

Billing Summary	Current	Prior	Total
	1,865.25	10,537.50	12,402.75

Outstanding Invoices

Number	Date	Balance
68897	6/30/2014	10,537.50
Total		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.

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Reh n. Project 7-29-14
[Signature] 7/29/14
[Signature] 7/29/14

