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

DATE	WARRANT NO.	AMOUNT
10/02/2014	70249531	*****22,223.53

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

09/29/14	INV.# 69361	PV-150343	21-0000-0-6200-00-0000-8500-2127-120	$2,386.55
09/29/14	INV.# 69363	PV-150343	21-0000-0-6200-00-0000-8500-2127-120	$2,590.75
09/29/14	INV.# 69318	PV-150343	21-0000-0-6200-00-0000-8500-2127-120	$4,614.75
09/29/14	INV.# 69319	PV-150343	21-0000-0-6200-00-0000-8500-2136-120	$1,012.25
09/29/14	INV.# 69362	PV-150343	21-0000-0-6200-00-0000-8500-2136-120	$3,193.75
09/29/14	INV.# 69364	PV-150343	21-0000-0-6200-00-0000-8500-2136-120	$1,046.25
09/29/14	INV.# 69461	PV-150343	21-0000-0-6200-00-0000-8500-2136-120	$4,423.23
09/29/14	INV.# 69462	PV-150343	21-0000-0-6200-00-0000-8500-2136-120	$2,956.00

PAGE TOTAL $22,223.53 TOTAL $22,223.53

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

July 31, 2014
Invoice No: 69361

Project Manager: James Northcutt

Project #/Name: 6865 Summerville High School Modernization

Professional Services for the Period: July 09, 2014 to July 23, 2014

PHASE 02 Soils

TASK 01 Field Testing

Personnel

*

		Hours	Rate	Amount	
Field Density Testing (PW G-3)					
Field Density Testing (PW G-3)					
Northcutt, James	7/22/2014	1.00	91.00	91.00	
Totals		1.00		91.00	
Total Personnel					**91.00**

Unit Billing

Company Vehicle				
7/22/2014		0.25 Day @ 50.00	12.50	
Total Units			**12.50**	**12.50**
		Task Total		**$103.50**

TASK 02 Lab Testing

Consultants

**

✓ 7/23/2014	Kleinfelder, Inc.	1019756		37.00	
7/23/2014	Kleinfelder, Inc.	1019756		895.00	
Total Consultants			**1.15 times**	**932.00**	**1,071.80**
			Task Total		**$1,071.80**
			Phase Total		**$1,175.30**

PHASE 03 Concrete

TASK 01 Field Testing

Personnel

		Hours	Rate	Amount
Travel (PW G-4)				
Travel (PW G-4)				
Garnica, Narciso	7/23/2014	1.50	91.00	136.50

***

Project	6865	Summerville High School Modernization			Invoice	69361

ACI Concrete Testing (PW G-4)

ACI Concrete Testing (PW G-4)					
Garnica, Narciso	7/23/2014	2.50	91.00	227.50	
Totals		4.00		364.00	
Total Personnel					**364.00**

Unit Billing

Company Vehicle			
7/23/2014	0.5 Day @ 50.00	25.00	
Mileage			
7/23/2014	60.0 Miles @ 0.50	30.00	
Total Units		**55.00**	**55.00**
	Task Total		**$419.00**

TASK 02 Lab Testing

Unit Billing

ASTM C-39 (Concrete) w/mold			
7/10/2014	6.0 Units @ 33.00	198.00	
Total Units		**198.00**	**198.00**
	Task Total		**$198.00**
	Phase Total		**$617.00**

****

PHASE 04 Steel

Personnel

		Hours	**Rate**	**Amount**	
Travel (PW G-2)					
Travel (PW G-2)					
Northcutt, James	7/22/2014	1.00	104.00	104.00	
HSB Testing (PW G-2)					
HSB Testing (PW G-2)					
Northcutt, James	7/22/2014	1.00	104.00	104.00	
Totals		2.00		208.00	
Total Personnel					**208.00**

5*

Unit Billing

Mileage			
7/22/2014	25.0 Miles @ 0.50	12.50	
Total Units		**12.50**	**12.50**
	Phase Total		**$220.50**

PHASE 05 Coordination, Review, Reporting and Project Management

Personnel

		Hours	**Rate**	**Amount**
Technical Editor				
Project Review				
Babcock, Lillian	7/16/2014	.25	65.00	16.25
Prepare Letter/Memoranda				
Tarantino, Kim	7/18/2014	.75	65.00	48.75
Report Preparation				
Babcock, Lillian	7/9/2014	.75	65.00	48.75
Babcock, Lillian	7/11/2014	1.00	65.00	65.00
Babcock, Lillian	7/15/2014	.50	65.00	32.50

6*

Project	6865	Summerville High School Modernization			Invoice	69361
	Babcock, Lillian	7/16/2014	.50	65.00	32.50	
Review/Edit Reports						
	Babcock, Lillian	7/11/2014	.75	65.00	48.75	
	Babcock, Lillian	7/14/2014	1.25	65.00	81.25	
	Totals		5.75		373.75	
	Total Personnel					**373.75**
					Phase Total	**$373.75**
					TOTAL PROJECT INVOICE AMOUNT	**$2,386.55**

	Current	Prior	Total
Billing Summary	**2,386.55**	**21,666.75**	**24,053.30**

Outstanding Invoices

Number	Date	Balance
69195	8/15/2014	3,637.00
69318	8/29/2014	4,614.75
69319	8/29/2014	1,012.25
Total		**9,264.00**

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

21 0000 0 6200 00 0000 8500 2127 120 $2,386.55

-Tonya

Vendor
11880

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

August 15, 2014
Invoice No: 69363

Project Manager: James Northcutt

Project #/Name: 6865 Summerville High School Modernization

Professional Services for the Period: July 24, 2014 to August 08, 2014

PHASE 02 Soils FIELD

TASK 01 Field Testing

Personnel

		Hours	Rate	Amount	
Travel (PW G-3)					
Travel (PW G-3)					
Northcutt, James	7/25/2014	1.00	91.00	91.00	
Northcutt, James	7/28/2014	1.00	91.00	91.00	
Northcutt, James	7/29/2014	1.00	91.00	91.00	
Northcutt, James	7/30/2014	1.00	91.00	91.00	
Northcutt, James	8/7/2014	1.00	91.00	91.00	
Field Density Testing (PW G-3)					
Field Density Testing (PW G-3)					
Northcutt, James	7/25/2014	1.00	91.00	91.00	
Northcutt, James	7/28/2014	.50	91.00	45.50	
Northcutt, James	7/29/2014	.50	91.00	45.50	
Northcutt, James	7/30/2014	1.00	91.00	91.00	
Northcutt, James	8/7/2014	3.50	91.00	318.50	
Totals		11.50		1,046.50	
Total Personnel					**1,046.50**

Unit Billing

Company Vehicle			
7/25/2014	0.25 Day @ 50.00	12.50	
7/28/2014	0.25 Day @ 50.00	12.50	
7/29/2014	0.25 Day @ 50.00	12.50	
7/30/2014	0.25 Day @ 50.00	12.50	
8/7/2014	0.5 Day @ 50.00	25.00	
Mileage			
7/25/2014	25.0 Miles @ 0.50	12.50	
7/28/2014	25.0 Miles @ 0.50	12.50	
7/29/2014	25.0 Miles @ 0.50	12.50	
7/30/2014	25.0 Miles @ 0.50	12.50	
8/7/2014	25.0 Miles @ 0.50	12.50	
Total Units		**137.50**	**137.50**

Task Total **$1,184.00**

Phase Total **$1,184.00**

A

Project	6865	Summerville High School Modernization		Invoice	69363

PHASE 03 Concrete

TASK 01 Field Testing

Personnel

		Hours	Rate	Amount	
Deliver/Ship Samples					
Deliver/Ship Samples					
Kennedy, John	7/24/2014	.25	70.00	17.50	
Travel (PW G-4)					
Travel (PW G-4)					
Kennedy, John	8/6/2014	1.00	91.00	91.00	
Northcutt, James	8/6/2014	.50	91.00	45.50	
ACI Concrete Testing (PW G-4)					
ACI Concrete Testing (PW G-4)					
Kennedy, John	8/6/2014	1.50	91.00	136.50	
Northcutt, James	8/6/2014	.50	91.00	45.50	
Totals		3.75		336.00	
Total Personnel					**336.00**

B

Unit Billing

Company Vehicle			
7/24/2014	0.25 Day @ 50.00	12.50	
8/6/2014	0.25 Day @ 50.00	12.50	
8/6/2014	0.25 Day @ 50.00	12.50	
Mileage			
7/24/2014	30.0 Miles @ 0.50	15.00	
8/6/2014	30.0 Miles @ 0.50	15.00	
8/6/2014	30.0 Miles @ 0.50	15.00	
Total Units		**82.50**	**82.50**
		Task Total	**$418.50**

TASK 02 Lab Testing

Personnel

C

		Hours	Rate	Amount	
Senior Materials Technician					
Deliver/Ship Samples					
Northcutt, James	8/7/2014	.50	70.00	35.00	
Totals		.50		35.00	
Total Personnel					**35.00**

Unit Billing

ASTM C-39 (Concrete) w/mold			
7/30/2014	1.0 Unit @ 33.00	33.00	
Total Units		**33.00**	**33.00**
		Task Total	**$68.00**
		Phase Total	**$486.50**

PHASE 04 Steel

Personnel

		Hours	Rate	Amount
Travel (PW G-2)				
Travel (PW G-2)				
Northcutt, James	8/5/2014	1.00	104.00	104.00

D

Field Welding Inspection (PW G-2)					
Field Welding Inspection (PW G-2)					
Northcutt, James	8/5/2014	2.50	104.00	260.00	
Totals		3.50		364.00	
Total Personnel					**364.00**

Unit Billing

Company Vehicle			
8/5/2014	0.5 Day @ 50.00	25.00	
Mileage			
8/5/2014	25.0 Miles @ 0.50	12.50	
Total Units		**37.50**	**37.50**
	Phase Total		**$401.50**

PHASE 05 Coordination, Review, Reporting and Project Management

Personnel

		Hours	**Rate**	**Amount**	
Senior Geotechnical Engineer					
Review Lab Reports					
Kositsky, Andrew	8/4/2014	.25	160.00	40.00	
Technical Editor					
Project Planning/Scheduling					
Babcock, Lillian	7/25/2014	.75	65.00	48.75	
Babcock, Lillian	8/1/2014	.75	65.00	48.75	
Babcock, Lillian	8/8/2014	.75	65.00	48.75	
Report Preparation					
Babcock, Lillian	7/24/2014	.25	65.00	16.25	
Babcock, Lillian	7/28/2014	.75	65.00	48.75	
Babcock, Lillian	8/4/2014	.75	65.00	48.75	
Review/Edit Reports					
Babcock, Lillian	7/24/2014	1.00	65.00	65.00	
Babcock, Lillian	7/30/2014	.25	65.00	16.25	
Babcock, Lillian	7/31/2014	.50	65.00	32.50	
Senior Materials Technician					
Project Meeting					
Kennedy, John	7/28/2014	.75	70.00	52.50	
Travel					
Kennedy, John	7/24/2014	.75	70.00	52.50	
Totals		7.50		518.75	
Total Personnel					**518.75**
				Phase Total	**$518.75**

TOTAL PROJECT INVOICE AMOUNT **$2,590.75**

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

210000 0 620000 0000 8500 2127120 $2,590.75
-Tonya

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

August 29, 2014
Invoice No: 69318

Project Manager: James Northcutt

Project #/Name: 6865 Summerville High School Modernization

Professional Services for the Period: August 09, 2014 to August 23, 2014

PHASE 02 Soils FIELD

TASK 01 Field Testing

Personnel

		Hours	Rate	Amount	
Travel (PW G-3)					
Travel (PW G-3)					
Northcutt, James	8/22/2014	1.00	91.00	91.00	
Field Density Testing (PW G-3)					
Field Density Testing (PW G-3)					
Northcutt, James	8/22/2014	3.50	91.00	318.50	
Totals		4.50		409.50	
Total Personnel					**409.50**

Unit Billing

Company Vehicle			
8/22/2014	0.5 Day @ 50.00	25.00	
Mileage			
8/22/2014	25.0 Miles @ 0.50	12.50	
Total Units		**37.50**	**37.50**

Task Total **$447.00**

TASK 02 Lab Testing

Consultants

8/23/2014	Kleinfelder, Inc.	Kleinfelder 7/27/14		300.00	
	Total Consultants		**1.15 times**	**300.00**	**345.00**

Task Total **$345.00**

Phase Total **$792.00**

PHASE 03 Concrete

TASK 01 Field Testing

Personnel

		Hours	Rate	Amount
Travel (PW G-4)				
Travel (PW G-4)				
Kennedy, John	8/20/2014	1.25	91.00	113.75

ACI Concrete Testing (PW G-4)					
ACI Concrete Testing (PW G-4)					
Kennedy, John	8/20/2014	6.75	91.00	614.25	
Pull/Proof Load Testing (PW G-4)					
Pull/Proof Load Testing (PW G-4)					
Northcutt, James	8/22/2014	.50	91.00	45.50	
Totals		8.50		773.50	
Total Personnel					**773.50**

Unit Billing

Company Vehicle			
8/20/2014	1.0 Day @ 50.00	50.00	
Mileage			
8/20/2014	40.0 Miles @ 0.50	20.00	
Torque Testing Equipment			
8/22/2014	0.25 Days @ 75.00	18.75	
Total Units		**88.75**	**88.75**
		Task Total	**$862.25**

TASK 02 Lab Testing

Unit Billing

ASTM C-39 (Concrete) w/mold			
8/13/2014	1.0 Unit @ 33.00	33.00	
8/20/2014	2.0 Units @ 33.00	66.00	
8/21/2014	3.0 Units @ 33.00	99.00	
Total Units		**198.00**	**198.00**
		Task Total	**$198.00**
		Phase Total	**$1,060.25**

PHASE 04 Steel

Personnel

		Hours	Rate	Amount	
Travel (PW G-4)					
Travel (PW G-4)					
Garnica, Narciso	8/13/2014	3.00	91.00	273.00	
Garnica, Narciso	8/18/2014	3.00	91.00	273.00	
Reinforcement Sampling/Tagging (PW G-4)					
Reinforcement Sampling/Tagging (PW G-4)					
Garnica, Narciso	8/13/2014	2.00	91.00	182.00	
Garnica, Narciso	8/18/2014	2.00	91.00	182.00	
Totals		10.00		910.00	
Total Personnel					**910.00**

Unit Billing

Bend ASTM A370		
8/14/2014	2.0 Units @ 40.00	80.00
8/19/2014	6.0 Units @ 40.00	240.00
Company Vehicle		
8/13/2014	0.5 Day @ 50.00	25.00
8/18/2014	0.5 Day @ 50.00	25.00
Mileage		
8/13/2014	160.0 Miles @ 0.50	80.00
8/18/2014	160.0 Miles @ 0.50	80.00
Tensile #5 and smaller ASTM A370		
8/14/2014	2.0 Units @ 90.00	180.00

Project 6865	Summerville High School Modernization		Invoice	69318

8/19/2014	5.0 Units @ 90.00	450.00	
Tensile #6 to #9 size ASTM A370			
8/19/2014	1.0 Unit @ 140.00	140.00	
Total Units		**1,300.00**	**1,300.00**
	Phase Total		**$2,210.00**

PHASE 05 Coordination, Review, Reporting and Project Management

Personnel

		Hours	**Rate**	**Amount**	
Technical Editor					
Project Planning/Scheduling					
Babcock, Lillian	8/15/2014	.75	65.00	48.75	
Babcock, Lillian	8/22/2014	1.00	65.00	65.00	
Report Preparation					
Babcock, Lillian	8/12/2014	.25	65.00	16.25	
Babcock, Lillian	8/14/2014	1.00	65.00	65.00	
Babcock, Lillian	8/15/2014	1.00	65.00	65.00	
Babcock, Lillian	8/21/2014	.75	65.00	48.75	
Babcock, Lillian	8/22/2014	.50	65.00	32.50	
Review/Edit Reports					
Babcock, Lillian	8/13/2014	.25	65.00	16.25	
Babcock, Lillian	8/14/2014	1.25	65.00	81.25	
Babcock, Lillian	8/21/2014	1.25	65.00	81.25	
Babcock, Lillian	8/22/2014	.50	65.00	32.50	
Totals		8.50		552.50	
Total Personnel					**552.50**
			Phase Total		**$552.50**

TOTAL PROJECT INVOICE AMOUNT **$4,614.75**

	Current	**Prior**	**Total**
Billing Summary	**4,614.75**	**21,620.05**	**26,234.80**

Outstanding Invoices

Number	**Date**	**Balance**
69144	7/31/2014	5,580.30
69195	8/15/2014	3,637.00
Total		**9,217.30**

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

21 0000 0 6200 00 0000 8500 2127 120 $4,614.75

Tonya

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

August 29, 2014
Invoice No: 69319

Project Manager: James Northcutt

Project #/Name: 6865 Summerville High School Modernization

Professional Services for the Period: August 09, 2014 to August 23, 2014

PHASE 06 Increment No. 4 - Bleachers

TASK 01 Field Testing

Personnel

		Hours	**Rate**	**Amount**	
Travel (PW G-3)					
Travel (PW G-3)					
Northcutt, James	8/11/2014	1.00	91.00	91.00	
Northcutt, James	8/14/2014	1.00	91.00	91.00	
Field Density Testing (PW G-3)					
Field Density Testing (PW G-3)					
Northcutt, James	8/11/2014	1.00	91.00	91.00	
Northcutt, James	8/14/2014	.50	91.00	45.50	
Totals		3.50		318.50	
Total Personnel					**318.50**

Unit Billing

Company Vehicle			
8/11/2014	0.25 Day @ 50.00	12.50	
8/14/2014	0.25 Day @ 50.00	12.50	
Mileage			
8/11/2014	25.0 Miles @ 0.50	12.50	
8/14/2014	25.0 Miles @ 0.50	12.50	
Total Units		**50.00**	**50.00**
	Task Total		**$368.50**

TASK 02 Lab Testing

Personnel

		Hours	**Rate**	**Amount**	
Senior Materials Technician					
Travel					
Northcutt, James	8/21/2014	1.00	70.00	70.00	
Collect Samples					
Northcutt, James	8/21/2014	1.00	70.00	70.00	
Totals		2.00		140.00	
Total Personnel					**140.00**

Unit Billing

Company Vehicle		
8/21/2014	0.25 Day @ 50.00	12.50

Project	6865	Summerville High School Modernization	Invoice	69319

Mileage

8/21/2014		25.0 Miles @ 0.50	12.50	
	Total Units		**25.00**	**25.00**
		Task Total		**$165.00**

TASK 03 Engineering Services

Personnel

		Hours	Rate	Amount	
Senior Geotechnical Engineer					
Data Compilation/Analysis					
Kositsky, Andrew	8/11/2014	.50	160.00	80.00	
Review Lab Reports					
Kositsky, Andrew	8/13/2014	.25	160.00	40.00	
Principal Engineer					
Project Review					
Skaggs, Ronald	8/11/2014	.25	175.00	43.75	
Associate Engineer					
Review Field Reports					
Ureel, Scott	8/12/2014	.50	115.00	57.50	
Travel					
Ureel, Scott	8/12/2014	.75	115.00	86.25	
Site Visit/Reconnaissance					
Ureel, Scott	8/12/2014	1.25	115.00	143.75	
Totals		3.50		451.25	
Total Personnel					**451.25**

Unit Billing

Company Vehicle				
8/12/2014		0.25 Day @ 50.00	12.50	
Mileage				
8/12/2014		30.0 Miles @ 0.50	15.00	
	Total Units		**27.50**	**27.50**
		Task Total		**$478.75**
		Phase Total		**$1,012.25**
		TOTAL PROJECT INVOICE AMOUNT		**$1,012.25**

	Current	Prior	Total
Billing Summary	**1,012.25**	**21,620.05**	**22,632.30**

Outstanding Invoices

Number	Date	Balance
69144	7/31/2014	5,580.30
69195	8/15/2014	3,637.00
Total		**9,217.30**

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

21 0000 0 6 2000 00 0000 8500 2136 120 $1,012.25

- TonyR

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

July 31, 2014
Invoice No: 69362

Project Manager: James Northcutt

Project #/Name: 6865 Summerville High School Modernization

Professional Services for the Period: July 09, 2014 to July 23, 2014

PHASE 06 Increment No. 4 - Bleachers

TASK 03 Engineering Services

7*

Personnel

		Hours	Rate	Amount	
Senior Geotechnical Engineer					
Data Compilation/Analysis					
Kositsky, Andrew	7/11/2014	2.00	160.00	320.00	
Kositsky, Andrew	7/14/2014	1.50	160.00	240.00	
Kositsky, Andrew	7/16/2014	.50	160.00	80.00	
Kositsky, Andrew	7/17/2014	4.25	160.00	680.00	
Kositsky, Andrew	7/18/2014	1.75	160.00	280.00	
Kositsky, Andrew	7/21/2014	1.75	160.00	280.00	
Kositsky, Andrew	7/22/2014	.50	160.00	80.00	
Kositsky, Andrew	7/23/2014	1.50	160.00	240.00	
Prepare Letter/Memoranda					
Kositsky, Andrew	7/21/2014	2.00	160.00	320.00	
Kositsky, Andrew	7/22/2014	.25	160.00	40.00	
Principal Engineer					
Prepare Letter/Memoranda					
Skaggs, Ronald	7/22/2014	.50	175.00	87.50	
Technical Editor					
Prepare Letter/Memoranda					
Tarantino, Kim	7/22/2014	.75	65.00	48.75	
Associate Engineer					
Project Review					
Ureel, Scott	7/18/2014	.50	115.00	57.50	
Modeling					
Ureel, Scott	7/18/2014	1.25	115.00	143.75	
Travel					
Ureel, Scott	7/23/2014	.75	115.00	86.25	
Field Work Preparation					
Ureel, Scott	7/23/2014	.25	115.00	28.75	
Site Visit/Reconnaissance					
Ureel, Scott	7/23/2014	1.25	115.00	143.75	
Totals		21.25		3,156.25	
Total Personnel					**3,156.25**

Unit Billing

Company Vehicle		
7/23/2014	0.5 Day @ 50.00	25.00

Project	6865	Summerville High School Modernization		Invoice	69362
Mileage					
7/23/2014			25.0 Miles @ 0.50	12.50	
	Total Units			**37.50**	**37.50**
			Task Total		**$3,193.75**
			Phase Total		**$3,193.75**
			TOTAL PROJECT INVOICE AMOUNT		**$3,193.75**

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

21 0000 0 6200 00 0000 8500 2136 120 $3,193.75
-Tonya

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

August 15, 2014
Invoice No: 69364

Project Manager: James Northcutt

Project #/Name: 6865 Summerville High School Modernization

Professional Services for the Period: July 24, 2014 to August 08, 2014

PHASE 06 Increment No. 4 - Bleachers

TASK 03 Engineering Services

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Personnel

		Hours	Rate	Amount	
Senior Geotechnical Engineer					
Project Meeting					
Kositsky, Andrew	8/5/2014	1.00	160.00	160.00	
Data Compilation/Analysis					
Kositsky, Andrew	7/24/2014	.25	160.00	40.00	
Kositsky, Andrew	7/28/2014	.50	160.00	80.00	
Kositsky, Andrew	7/29/2014	.25	160.00	40.00	
Kositsky, Andrew	7/30/2014	.25	160.00	40.00	
Kositsky, Andrew	8/4/2014	.50	160.00	80.00	
Prepare Letter/Memoranda					
Kositsky, Andrew	8/5/2014	.50	160.00	80.00	
Travel					
Kositsky, Andrew	8/5/2014	1.00	160.00	160.00	
Construction Observations					
Kositsky, Andrew	8/5/2014	.50	160.00	80.00	
Associate Engineer					
Project Meeting					
Ureel, Scott	7/24/2014	.50	115.00	57.50	
Ureel, Scott	7/29/2014	.25	115.00	28.75	
Review Field Reports					
Ureel, Scott	7/24/2014	.50	115.00	57.50	
Prepare/Review Diagrams/Sketchs					
Ureel, Scott	7/24/2014	1.00	115.00	115.00	
Totals		7.00		1,018.75	
Total Personnel					**1,018.75**

Unit Billing

Company Vehicle			
8/5/2014	0.25 Day @ 50.00	12.50	
Mileage			
8/5/2014	30.0 Miles @ 0.50	15.00	
Total Units		**27.50**	**27.50**
	Task Total		**$1,046.25**

Project	6865	Summerville High School Modernization	Invoice	69364

Phase Total	**$1,046.25**
TOTAL PROJECT INVOICE AMOUNT	**$1,046.25**

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

21 0000 0 6200 00 0000 8500 2136 120 $1,046.25
- Tonya

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

September 15, 2014
Invoice No: 69461

Project Manager: James Northcutt

Project #/Name: 6865 Summerville High School Modernization

Professional Services for the Period: August 24, 2014 to September 08, 2014

PHASE 03 Concrete #4 BLFA ONLY

TASK 01 Field Testing

Personnel

		Hours	Rate	Amount	
Travel					
Travel					
Kennedy, John	8/30/2014	1.00	70.00	70.00	
Kennedy, John	9/6/2014	1.00	70.00	70.00	
Collect Samples					
Collect Samples					
Kennedy, John	8/30/2014	1.00	70.00	70.00	
Kennedy, John	9/6/2014	.50	70.00	35.00	
Travel (PW G-4)					
Travel (PW G-4)					
Kennedy, John	8/26/2014	1.25	91.00	113.75	
ACI Concrete Testing (PW G-4)					
ACI Concrete Testing (PW G-4)					
Kennedy, John	8/26/2014	5.00	91.00	455.00	
Totals		9.75		813.75	
Total Personnel					**813.75**

Unit Billing

Company Vehicle			
8/26/2014	0.5 Day @ 50.00	25.00	
8/30/2014	0.25 Day @ 50.00	12.50	
9/6/2014	0.25 Day @ 50.00	12.50	
Mileage			
8/26/2014	40.0 Miles @ 0.50	20.00	
8/30/2014	35.0 Miles @ 0.50	17.50	
9/6/2014	20.0 Miles @ 0.50	10.00	
Total Units		**97.50**	**97.50**
		Task Total	**$911.25**

TASK 02 Lab Testing

Unit Billing

ASTM C-39 (Concrete) w/mold		
8/27/2014	4.0 Units @ 33.00	132.00

9/2/2014	3) 4 Day, 1) 7 Day	4.0 Units @ 33.00	132.00	
9/3/2014	2) 6x12	2.0 Units @ 33.00	66.00	
	Total Units		**330.00**	**330.00**
		Task Total		**$330.00**
		Phase Total		**$1,241.25**

PHASE 04 Steel

Personnel

		Hours	Rate	Amount	
Travel (PW G-4)					
Travel (PW G-4)					
Garnica, Narciso	8/29/2014	1.50	91.00	136.50	
Garnica, Narciso	9/5/2014	1.50	91.00	136.50	
Kennedy, John	8/25/2014	4.00	91.00	364.00	
ACI Concrete Testing (PW G-4)					
ACI Concrete Testing (PW G-4)					
Garnica, Narciso	8/29/2014	8.00	91.00	728.00	
Garnica, Narciso	8/29/2014 Ovt	.75	118.30	88.73	
Garnica, Narciso	9/5/2014	5.50	91.00	500.50	
Reinforcement Sampling/Tagging (PW G-4)					
Reinforcement Sampling/Tagging (PW G-4)					
Kennedy, John	8/25/2014	2.00	91.00	182.00	
Totals		23.25		2,136.23	
Total Personnel					**2,136.23**

Unit Billing

Bend ASTM A370			
8/28/2014	2.0 Units @ 40.00	80.00	
Company Vehicle			
8/25/2014	4.0 Day @ 50.00	200.00	
8/29/2014	1.0 Day @ 50.00	50.00	
9/5/2014	1.0 Day @ 50.00	50.00	
Mileage			
8/25/2014	284.0 Miles @ 0.50	142.00	
8/29/2014	40.0 Miles @ 0.50	20.00	
9/5/2014	40.0 Miles @ 0.50	20.00	
Tensile #5 and smaller ASTM A370			
8/28/2014	2.0 Units @ 90.00	180.00	
Total Units		**742.00**	**742.00**
	Phase Total		**$2,878.23**

PHASE 05 Coordination, Review, Reporting and Project Management

Personnel

		Hours	Rate	Amount
Principal Engineer				
Project Review				
Skaggs, Ronald	9/2/2014	.25	175.00	43.75
Technical Editor				
Report Preparation				
Babcock, Lillian	8/27/2014	.75	65.00	48.75
Babcock, Lillian	8/29/2014	.75	65.00	48.75
Babcock, Lillian	9/2/2014	.50	65.00	32.50
Babcock, Lillian	9/3/2014	.75	65.00	48.75

Project	6865	Summerville High School Modernization			Invoice	69461
Babcock, Lillian		9/4/2014	.25	65.00	16.25	
Review/Edit Reports						
Babcock, Lillian		9/3/2014	.50	65.00	32.50	
Administrative Support						
Babcock, Lillian		8/27/2014	.50	65.00	32.50	
Totals			4.25		303.75	
Total Personnel						303.75
					Phase Total	**$303.75**
					TOTAL PROJECT INVOICE AMOUNT	**$4,423.23**

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

21 0000 0 6200 00 0000 8500 2136120 $4,423.23
- Tonya

Invoice

RECEIVED SEP 25 2014

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

September 15, 2014
Invoice No: 69462

Project Manager: James Northcutt

Project #/Name: 6865 Summerville High School Modernization

Professional Services for the Period: August 24, 2014 to September 08, 2014

PHASE 06 Increment No. 4 - Bleachers

TASK 01 Field Testing

Personnel

		Hours	Rate	Amount	
Travel (PW G-4)					
Travel (PW G-4)					
Northcutt, James	9/8/2014	4.00	91.00	364.00	
Reinforcement Sampling/Tagging (PW G-4)					
Reinforcement Sampling/Tagging (PW G-4)					
Northcutt, James	9/8/2014	1.50	91.00	136.50	
Totals		5.50		500.50	
Total Personnel					**500.50**

Unit Billing

Company Vehicle			
9/8/2014	0.5 Day @ 50.00	25.00	
Mileage			
9/8/2014	200.0 Miles @ 0.50	100.00	
Total Units		**125.00**	**125.00**
	Task Total		**$625.50**

TASK 02 Lab Testing

Personnel

		Hours	Rate	Amount
Technical Editor				
Project Planning/Scheduling				
Babcock, Lillian	8/29/2014	.75	65.00	48.75
Babcock, Lillian	9/5/2014	.25	65.00	16.25
Report Preparation				
Babcock, Lillian	8/25/2014	1.00	65.00	65.00
Babcock, Lillian	8/26/2014	.25	65.00	16.25
Babcock, Lillian	8/27/2014	1.25	65.00	81.25
Babcock, Lillian	8/29/2014	.75	65.00	48.75
Babcock, Lillian	9/2/2014	.75	65.00	48.75
Babcock, Lillian	9/3/2014	.50	65.00	32.50
Babcock, Lillian	9/4/2014	1.25	65.00	81.25
Babcock, Lillian	9/8/2014	.50	65.00	32.50
Review/Edit Reports				
Babcock, Lillian	8/27/2014	1.00	65.00	65.00

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Babcock, Lillian	9/2/2014	1.25	65.00	81.25	
Babcock, Lillian	9/3/2014	1.00	65.00	65.00	
Babcock, Lillian	9/8/2014	1.25	65.00	81.25	
Senior Materials Technician					
Travel					
Northcutt, James	8/27/2014	1.00	70.00	70.00	
Collect Samples					
Northcutt, James	8/27/2014	.50	70.00	35.00	
Totals		13.25		868.75	
Total Personnel					**868.75**

Unit Billing

ASTM C-39 (Concrete) w/mold			
9/5/2014	3.0 Units @ 33.00	99.00	
Company Vehicle			
8/27/2014	0.25 Day @ 50.00	12.50	
Mileage			
8/27/2014	25.0 Miles @ 0.50	12.50	
Total Units		**124.00**	**124.00**

Task Total **$992.75**

TASK 03 Engineering Services

Personnel

		Hours	Rate	Amount	
Senior Geotechnical Engineer					
Data Compilation/Analysis					
Kositsky, Andrew	8/25/2014	1.25	160.00	200.00	
Kositsky, Andrew	8/26/2014	.25	160.00	40.00	
Kositsky, Andrew	8/27/2014	.50	160.00	80.00	
Kositsky, Andrew	8/28/2014	.75	160.00	120.00	
Kositsky, Andrew	8/29/2014	1.00	160.00	160.00	
Kositsky, Andrew	9/2/2014	.75	160.00	120.00	
Kositsky, Andrew	9/8/2014	.25	160.00	40.00	
Associate Engineer					
Project Meeting					
Ureel, Scott	8/25/2014	.25	115.00	28.75	
Ureel, Scott	8/28/2014	1.00	115.00	115.00	
Review Field Reports					
Ureel, Scott	8/26/2014	.25	115.00	28.75	
Prepare/Review Plans					
Ureel, Scott	8/25/2014	.25	115.00	28.75	
Prepare/Review Diagrams/Sketchs					
Ureel, Scott	8/26/2014	1.25	115.00	143.75	
Travel					
Ureel, Scott	8/26/2014	.50	115.00	57.50	
Construction Observations					
Ureel, Scott	8/26/2014	1.25	115.00	143.75	
Totals		9.50		1,306.25	
Total Personnel					**1,306.25**

Unit Billing

Company Vehicle			
8/26/2014	0.25 Day @ 50.00	12.50	
Mileage			
8/26/2014	38.0 Miles @ 0.50	19.00	
Total Units		**31.50**	**31.50**

Task Total	**$1,337.75**
Phase Total	**$2,956.00**
TOTAL PROJECT INVOICE AMOUNT	**$2,956.00**

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

210000 C 6200 00 C000 8500 2136 120 $2,956.00

-Tonya