

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

DATE
06/04/2015

WARRANT NO.
70259356

AMOUNT
*****4,485.61

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

Summerville High

011880
CONDOR EARTH TECH INC
POB 3905
SONORA CA 95370

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NOT NEGOTIABLE

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

06/02/15	INV. # 71105	PV-151680	21-0000-0-6200-00-0000-8500-2136-120	\$973.75
06/02/15	INV. # 70959	PV-151680	21-0000-0-6200-00-0000-8500-2136-120	\$3,511.86

Invoice

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

Robert Griffith
Superintendent
Summerville Union High School
17555 Tuolumne Road
Tuolumne, CA 95379

May 15, 2015
Invoice No: 71105

Project Manager: Andrew Kositsky
Project #/Name: 6865B Increment #2 - Summerville High School

Professional Services for the Period: April 24, 2015 to May 08, 2015

PHASE TASK 03 Draft Report

Personnel

	Hours	Rate	Amount
Employee: Admin			
Harrell, Tiffany	1.50	65.00	97.50
Technical			
Kentta, Emily	.50	120.00	60.00
Kositsky, Andrew	2.25	185.00	416.25
McKinley, Kenneth	.50	80.00	40.00
Sanders, Brandon	4.50	80.00	360.00
Totals	9.25		973.75
Total Personnel			973.75
		Phase Total	\$973.75
		TOTAL PROJECT INVOICE AMOUNT	\$973.75

	Current	Prior	Total
Billing Summary	973.75	3,511.86	4,485.61

Outstanding Invoices

Number	Date	Balance
70959	4/30/2015	3,511.86
Total		3,511.86

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

V# 11880
PV# 151650
21,000.00, 200, 20,000.8500, 2136.120



Billing Backup

Tuesday, May 19, 2015

Condor Earth Technologies, Inc.

Invoice 71105 Dated 5/15/2015

3:09:49 PM

Project #/Name: 6865B Increment #2 - Summerville High School

PHASE TASK 03 Draft Report

Phase Total \$973.75

Project Total \$973.75

Total this Report \$973.75

Ann. Gifford



Invoice

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

Robert Griffith
 Superintendant
 Summerville Union High School
 17555 Tuolumne Road
 Tuolumne, CA 95379

April 30, 2015
 Invoice No: 70959

Project Manager: Andrew Kositsky
 Project #/Name: 6865B Increment #2 - Summerville High School

Professional Services for the Period: April 09, 2015 to April 23, 2015

PHASE	TASK 01	Initial Review	Hours	Rate	Amount	
Personnel						
	Employee: Admin					
	Harrell, Tiffany		.50	65.00	32.50	
	Officer					
	Skaggs, Ronald		.50	195.00	97.50	
	Technical					
	Kositsky, Andrew		1.00	185.00	185.00	
	Totals		2.00		315.00	
	Total Personnel					315.00
						Phase Total
						\$315.00

PHASE	TASK 02	Site Investigation	Hours	Rate	Amount	
Personnel						
	Technical					
	Kentta, Emily		6.50	120.00	780.00	
	Kositsky, Andrew		5.25	185.00	971.25	
	Totals		11.75		1,751.25	
	Total Personnel					1,751.25

Consultants						
	4/22/2015	Soil Mechanics Lab	4/21/15 Soil Mechanics Lab Inv 3671		270.00	
		Total Consultants		1.15 times	270.00	310.50

Reimbursable Expenses						
	4/22/2015	United Parcel Service	4/17 UPS Soil Mechanics Lab		9.01	
		Total Reimbursables		1.15 times	9.01	10.36

Unit Billing						
	Company Vehicle					
	4/16/2015		0.25 Day @ 50.00		12.50	
	4/16/2015		0.75 Day @ 50.00		37.50	



Project	6865B	Increment #2 - Summerville High School	Invoice	70959
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Hand Auger				
4/16/2015		0.5 Days @ 35.00	17.50	
Mileage				
4/16/2015		40.0 Miles @ 0.50	20.00	
4/16/2015		22.0 Miles @ 0.50	11.00	
	Total Units		98.50	98.50
		Phase Total		\$2,170.61

PHASE	TASK 03	Draft Report		
Personnel				
		Hours	Rate	Amount
Technical				
Kentta, Emily		5.50	120.00	660.00
Kositsky, Andrew		.25	185.00	46.25
Sanders, Brandon		4.00	80.00	320.00
Totals		9.75		1,026.25
Total Personnel				1,026.25
		Phase Total		\$1,026.25
		TOTAL PROJECT INVOICE AMOUNT		\$3,511.86

Billing Summary	Current	Prior	Total
	3,511.86	0.00	3,511.86

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



Billing Backup

Monday, May 04, 2015

Condor Earth Technologies, Inc.

Invoice 70959 Dated 4/30/2015

12:17:52 PM

Project #/Name: 6865B Increment #2 - Summerville High School

PHASE	TASK 01	Initial Review		
Phase Total				\$315.00

PHASE	TASK 02	Site Investigation		
Consultants				
AP 19669	4/22/2015	Soil Mechanics Lab / Invoice: 3671, 4/21/2015	270.00	
Total Consultants			270.00	310.50

Reimbursable Expenses				
AP 19675	4/22/2015	United Parcel Service / Invoice: 9510E6165, 4/18/2015	9.01	
Total Reimbursables			9.01	10.36

Unit Billing

Company Vehicle				
4/16/2015		0.25 Day @ 50.00	12.50	
4/16/2015		0.75 Day @ 50.00	37.50	
Hand Auger				
4/16/2015		0.5 Days @ 35.00	17.50	
Mileage				
4/16/2015		40.0 Miles @ 0.50	20.00	
4/16/2015		22.0 Miles @ 0.50	11.00	
Total Units			98.50	98.50
Phase Total				\$2,170.61

PHASE	TASK 03	Draft Report		
Phase Total				\$1,026.25
Project Total				\$3,511.86
Total this Report				\$3,511.86

DV# 151680
 21,0000.0, 16260.00, 00000.8500, 2136.120

V# 11880

Bonus

Revised by Jeff
 5-12-15



Soil Mechanics Lab.
8378 Baldwin Street, Unit E,
Oakland, CA. 94621

INVOICE

Condor Earth Technologies, Inc.
188 Frank West Circle,
Suite 1,
Stockton, CA. 95206.

Invoice # 3671
Invoice Date 04/21/2015
Due Date 04/21/2015

Item	Description	Unit Price	Quantity	Amount
	Atterberg Limit	105.00	2.00	210.00
	Unconfined Compression	60.00	1.00	60.00
NOTES: Project #6865B-Summerville Highschool Submitted by: E. Kentta				
Subtotal				270.00
Total				270.00
Amount Paid				0.00
Balance Due				\$270.00

Condor Earth Technologies, Inc.
 DAILY SHIPMENT DETAIL REPORT
 17-Apr-2015 - 4:42:01 PM

17-Apr-2015
 Record No.: 2480 2700 74

UPS Account No.: 9510E6
 Sorted By: Order of Shipment

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: Mengistu Asfaw Soil Mechanics Laboratory 8378 Baldwin Street, #E OAKLAND CA 94621 United States	Service Type: GROUND Total Packages: 1 Transportation: Shipper Package Ref No.1: 6865B Package Ref No.2: TH/EK	Shipment Service Charge:	8.56
<i>4/30 1:42PM</i>			
Ship From: Tiffany H for Emily Kentia Condor Earth Technologies, Inc. 21663 Brian Ln. SONORA CA 95370-9065 United States	Tracking No.: 129510E60358917258 Package Type: Package Actual Wt: 8.0 lb Billable Wt: 8.0 lb Package Ref No.1: 6865B Package Ref No.2: TH/EK	Delivery Area Surcharge: Fuel surcharge:	0.00 0.45
UPS Total Charge:			9.01

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option		Pkgs	Pub Charges	Prepaid	1	1	9.01
TOTAL CHARGES							9.01
1 Shipment(s)							
1 Package(s)							

All charges are in USD.
 Your invoice may vary from the displayed rates.
 * Indicates Shipper-Paid Declared Value