

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

DATE

07/09/2015

WARRANT NO.
70260570

AMOUNT
*****207.50

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

07/06/15 INV. # 71163 CL-150014 21-0000-0-6200-00-0000-8500-2136-120 \$207.50

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 31, 2015
 Invoice No: 71163

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

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

PHASE TASK 04 Draft Review/Final Report

Personnel

	Hours	Rate	Amount
Employee: Admin			
Harrell, Tiffany	1.50	65.00	97.50
Tarantino, Kim	.75	85.00	63.75

AUDIT FORM						PARTIAL			
						COMPLETE			
AUDITED BY		VENDOR # 11880		DATE 7/6/15		P.O./P.V.# CL# 150014			
ACCOUNT #									
FUND	RESOURCE	YEAR	OBJECT	SUB-OB	GOAL	FUNCTION	DIST DEF	LOCATION	\$ AMOUNT
21	0000	0	6200	00	0000	8500	2136	120	207.50

Outstanding Invoices

Number	Date	Balance
70959	4/30/2015	3,511.86 ✓
71105	5/15/2015	973.75 ✓
Total		4,485.61

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

2014-2015



Billing Backup

Wednesday, June 03, 2015

Condor Earth Technologies, Inc.

Invoice 71163 Dated 5/31/2015

2:37:25 PM

Project #/Name:	6865B	Increment #2 - Summerville High School
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PHASE	TASK 04	Draft Review/Final Report
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Phase Total \$207.50

Project Total \$207.50

Total this Report \$207.50



COUNTY OF TUOLUMNE
SONORA, CA 95370
TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS
COMMERCIAL REVOLVING FUND DATE
WESTAMERICA BANK 07/23/2015

WARRANT NO. AMOUNT
70261033 *****546.00

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

032960
KRONICK MOSKOVITZ
TIEDEMANN & GIRARD INC
400 CAPITOL MALL, 27TH
SACRAMENTO CA 95814-4417

Summerville High

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TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

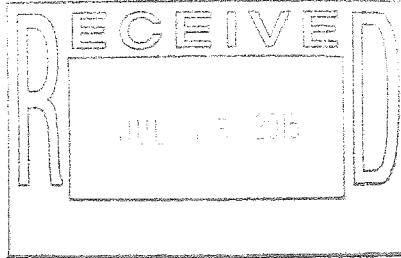
07/13/15 10756-004 JUNE SERVI CL-150142 21-0000-0-5800-75-0000-8500-0000-120 \$546.00



400 Capitol Mall, 27th Floor
 Sacramento, CA 95814
 T | 916.321.4500
 F | 916.321.4555

PRIVILEGED AND CONFIDENTIAL
 ATTORNEY-CLIENT COMMUNICATION

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



July 13, 2015
 Invoice 278193

Facilities

Reference # 10756-004

For Professional Services Through 6/25/2015

Previous Balance		1,059.00
Payments		-1,059.00
Balance Forward		0.00
Current Fees	546.00	
Total Current Charges		546.00

Total Due \$546.00

*** DUE UPON RECEIPT ***

** PLEASE USE INVOICE NUMBER ABOVE WHEN REMITTING PAYMENT **

	Aged Accounts Receivable				Total Due
	0-30	31-60	61-90	91+	
Totals	546.00	0.00	0.00	0.00	546.00

V# 32960

CU# 150142

21-0000-0-5800-75-0000-8500-0000-120

Kronick Moskowitz Tiedemann & Girard

Summerville Union High School District
Reference # 10756-004 - CCB

July 13, 2015
Invoice 278193
Page 2

Facilities

Current Fees	546.00	
Total Current Charges		546.00

	Total Due	\$546.00
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For Professional Services Through 6/25/2015

Fees

Date	Attorney / Description	Rate	Hours	Amount
06/09/2015	Baranoff, Constantine C Call with staff discussing leaseback case.	250.00	0.10	25.00
06/19/2015	Chisum, William T Analysis re and draft memo re impact of Davis v. Fresno Unified and potential response options.	210.00	0.40	84.00
06/22/2015	Chisum, William T Analysis re and finalize memo re potential contract revisions and options after Davis v. Fresno.	210.00	0.70	147.00
06/23/2015	Chisum, William T Revise memo re Davis decision impacts and options.	210.00	1.00	210.00
06/24/2015	Stern, Maggie W Review and revise memo to R. Griffith in re Davis v. Fresno and send email in re same.	200.00	0.40	80.00
Total Fees For Professional Services			2.60	\$546.00

Reimbursable Costs

	0.00
Total Costs	\$0.00

Total Current Charges This Invoice 10756-004 **\$546.00**

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

DATE
07/23/2015

WARRANT NO.
70261025

AMOUNT
*****135.00

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

002154
BCA ARCHITECTS INC.
505 S. MARKET STREET
SAN JOSE CA 95113

Summerville High

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TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

06/30/15	40859	BCA's PROJECT#	CL-150143	21-0000-0-6200-00-0000-8500-2124-120	\$75.00
06/30/15	40859	BCA's PROJECT#	CL-150144	21-0000-0-6200-00-0000-8500-2123-120	\$37.50
06/30/15	40859	BCA's PROJECT#	CL-150145	21-0000-0-6200-00-0000-8500-2126-120	\$22.50

BCA

architecture
planning
interiors

June 30, 2015

Mr. Robert Griffith
Superintendent
Summerville Union High School District
17555 Tuolumne Rd.
Tuolumne, CA 95379

RE: Summerville UHSD Modernization
BCA's Project #12018

Dear Robert:

Please find enclosed BCA's invoice number 40859 in the amount of \$135.00 for your review and approval. This invoice represents additional services for Amendment #004 and #005 – Increment 4 Concrete Bleachers at 90% through close out for Verde Design, Biggs Cardosa and NorthStar. These services are for the above referenced project for the billing period ending June 30, 2015.

I will be happy to answer any questions regarding the enclosed invoice or your account. You can reach me at (408) 588-3800.

Please remit payment to: 505 S. Market Street, San Jose, CA 95113

Sincerely,
BCA Architects



Leslie Guenther
Controller

cc: BCA File
Enclosures

21,000.00 - 0.6200.00.0000.8500.2124.120 -\$75
21,000.00 - 0.6200.00.0000.8500.2123.120 -\$37.50
21,000.00 - 0.6200.00.0000.8500.2126.120 -\$22.50
V# 2154
CL # 150143
CL # 150144
CL # 150145



architecture
planning
interiors

Robert Griffith
Superintendent
Summerville Union High School District
17555 Tuolumne Rd.
Tuolumne, CA 95379

June 30, 2015
Project No: 12018
Invoice No: 40859

Project 12018 Summerville UHSD Modernization

For Professional Services Through June 30, 2015

Phase 199.04 Increment 4 - Concrete Bleachers

Amendment #004 & #005

Fee Charges

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Verde Design - Construction Documents	25,560.00	100.00	25,560.00	25,560.00	0.00
Verde Design - Agency Approvals	2,840.00	100.00	2,840.00	2,840.00	0.00
Verde Design - Bidding or Negotiation	1,300.00	100.00	1,300.00	1,300.00	0.00
Verde Design - Construction Admin	12,000.00	100.00	12,000.00	12,000.00	0.00
Verde Design - Close Out	500.00	90.00	450.00	375.00	75.00
Biggs Cardosa - Construction Documents	24,500.00	100.00	24,500.00	24,500.00	0.00
Biggs Cardosa - Agency Approvals	1,500.00	100.00	1,500.00	1,500.00	0.00
Biggs Cardosa - Bidding or Negotiation	500.00	100.00	500.00	500.00	0.00
Biggs Cardosa - Construction Admin	3,250.00	100.00	3,250.00	3,250.00	0.00
Biggs Cardosa - Close Out	250.00	90.00	225.00	187.50	37.50
NorthStar - Construction Documents	6,500.00	100.00	6,500.00	6,500.00	0.00
NorthStar - Agency Approvals	505.00	100.00	505.00	505.00	0.00
NorthStar - Bidding or Negotiation	300.00	100.00	300.00	300.00	0.00
NorthStar - Construction Admin	1,050.00	100.00	1,050.00	1,050.00	0.00
NorthStar - Close Out	150.00	90.00	135.00	112.50	22.50
Alfa Tech - DSA Submittal	4,050.00	100.00	4,050.00	4,050.00	0.00

Project	12018	Summerville UHSD Modernization		Invoice 40859		
Alfa Tech - DSA Approval		450.00	100.00	450.00	450.00	0.00
Total Fee		85,205.00		85,115.00	84,980.00	135.00
		Total Fee				135.00

Total this Phase \$135.00

Total this Invoice \$135.00

Handwritten signature: R. M. J. [unclear]