

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

DATE
03/26/2015

WARRANT NO.
70256238

AMOUNT
*****852.50

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

03/24/15 INVOICE #70698 PV-151332 21-0000-0-6200-00-0000-8500-2136-120 \$852.50

AUDIT FORM

AUDITED BY IK VENDOR # 11820 DATE 3/26/16 P.O./P.V.#

ACCOUNT #

| FUND | RESOURCE | YEAR | OBJECT | SUB-OB | GOAL | FUNCTION | DIST DEF | LOCATION | \$ AMOUNT |
|------|----------|------|--------|--------|------|----------|----------|----------|-----------|
| 21 | 0000 | 0 | 6200 | 00 | 0000 | 8500 | 2136 | 120 | 857.50 |

[Signature]

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

March 15, 2015
 Invoice No: 70698

Project Manager: James Northcutt
 Project #/Name: 6865 Summerville High School Modernization

Professional Services for the Period: February 09, 2015 to March 08, 2015

 PHASE 07 Slope Stability

 TASK 01 Engineering Services

Personnel

| | | | Hours | Rate | Amount | |
|------------------------------|------------------------|--|-------|--------|--------|---------------|
| Senior Geotechnical Engineer | | | | | | |
| Data Compilation/Analysis | | | | | | |
| Kositsky, Andrew | 2/18/2015 | | .50 | 160.00 | 80.00 | |
| Prepare Letter/Memoranda | | | | | | |
| Kositsky, Andrew | 3/5/2015 | | 1.00 | 160.00 | 160.00 | |
| Travel | | | | | | |
| Kositsky, Andrew | 2/20/2015 | | .75 | 160.00 | 120.00 | |
| Site Visit/Reconnaissance | | | | | | |
| Kositsky, Andrew | 2/20/2015 | | .50 | 160.00 | 80.00 | |
| | Totals | | 2.75 | | 440.00 | |
| | Total Personnel | | | | | 440.00 |

Unit Billing

| | | | | | | |
|-----------------|--------------------|--|--|-------------------|--------------|-----------------|
| Company Vehicle | | | | | | |
| 2/20/2015 | | | | 0.25 Day @ 50.00 | 12.50 | |
| Mileage | | | | | | |
| 2/20/2015 | | | | 30.0 Miles @ 0.50 | 15.00 | |
| | Total Units | | | | 27.50 | 27.50 |
| | | | | Task Total | | \$467.50 |

 TASK 02 Coordination, Review, Reporting and Project Management

Personnel

| | | | Hours | Rate | Amount | |
|--------------------------|----------|--|-------|--------|--------|--|
| Principal Engineer | | | | | | |
| Prepare Letter/Memoranda | | | | | | |
| Skaggs, Ronald | 3/5/2015 | | 1.25 | 175.00 | 218.75 | |
| Technical Editor | | | | | | |
| Report Preparation | | | | | | |
| Arista, Laura | 3/4/2015 | | .75 | 65.00 | 48.75 | |
| Arista, Laura | 3/5/2015 | | .50 | 65.00 | 32.50 | |



Project Coordinator

Prepare Letter/Memoranda

| | | | | |
|----------------|----------|------|-------|--------|
| Tarantino, Kim | 3/4/2015 | .75 | 85.00 | 63.75 |
| Tarantino, Kim | 3/5/2015 | .25 | 85.00 | 21.25 |
| Totals | | 3.50 | | 385.00 |

Total Personnel 385.00

Task Total \$385.00

Phase Total \$852.50

TOTAL PROJECT INVOICE AMOUNT \$852.50

| | | | |
|------------------------|----------------|--------------|--------------|
| Billing Summary | Current | Prior | Total |
| | 852.50 | 47,230.41 | 48,082.91 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|------------|-----------------|
| 69817 | 10/31/2014 | 856.00 |
| 69818 | 10/31/2014 | 1,859.75 |
| Total | | 2,715.75 |

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

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Rec'd in office

