

WESTERN PLACER  
UNIFIED SCHOOL DISTRICT

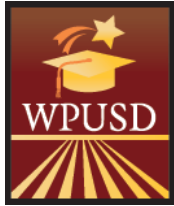
Oct 14, 2020

# BOND OVERSIGHT COMMITTEE MEASURE A & N

**2020-2021 School Year**

**Mike Adell  
Facilities Director**

1. Agenda
2. Minutes from August 2020 Meeting
3. Measure A Estimated Expenditures to Date Cover Page
4. Measure A MPN 000 Spreadsheet
5. Measure A MPN 005 Spreadsheet
6. Measure N Estimated Expenditures to Date Cover Page
7. Measure N MPN 000 Spreadsheet
8. Measure N MPN 014 Spreadsheet
9. Measure N MPN 015 Spreadsheet
10. Backup Invoices for Measure A & N
11. Measure A MPN 005 Expenditure Analysis
12. Measure N MPN 014 Expenditure Analysis
13. Measure N MPN 015 Expenditure Analysis



**WESTERN PLACER  
UNIFIED SCHOOL DISTRICT**

600 Sixth St, Suite 400, Lincoln CA 95648  
Ph: 916-645-6350

**Board of Trustees:** Paul Long  
Brian Haley  
Paul Carras  
Kris Wyatt  
Damian Armitage

**Superintendent:** Scott Leaman

**Measure “A” and ”N” Bond Oversight Committee  
Wednesday October 14, 2020  
6:00 PM  
District Office, 4<sup>th</sup> Floor Zebra Room  
(Teleconference Access: 1-219-321-0304, PIN: 343 009 015#)**

**Agenda**

- 1.0 *Welcome and Introductions*
- 2.0 *Approval of Meeting Minutes for August 12, 2020 Meeting*
- 3.0 *Measure A Presentation/Updates*
  - 3.1 *Twelve Bridges High School*
- 5.0 *Measure N Project Presentation/Updates*
  - 5.1 *Glen Edwards Middle School Additions and Modernization*
  - 5.2 *Leaman Elementary School*
- 6.0 *Project Expenditure Reports*
  - 6.1 *Measure A*
  - 6.2 *Measure N*
- 7.0 *Open Forum*
- 8.0 *Future Business*
  - *Next Meeting – Date/Location*
- 9.0 *Adjourn*

# **WESTERN PLACER UNIFIED SCHOOL DISTRICT**

## **BOND OVERSIGHT COMMITTEE MEETING**

**Fourth Floor Zebra Room  
600 6th Street, Lincoln, CA 95648**

**Wednesday, August 12, 2020**

### **MINUTES**

**CALL TO ORDER** – David Fear called the meeting to order at 5:09 p.m.

**ROLL CALL** - Committee Members Present: David Fear, Carol Hunt, Kimberly Vinci, Ashley Indrieri (by phone), Judson Cline (by phone), and Fred Barnhart (by phone)

Committee Members Absent: Shaundra Holt, and Ed Rowan

Administrators Present: Michael Adell, Hannah Ritchie, and Tom Butcher (by phone)

#### **Welcome and Introductions**

David Fear welcomed everyone.

#### **Approval of Meeting Minutes for June 17, 2020 Meeting**

There was a motion to approve the June 17, 2020 Minutes.

Motion: Judson Cline  
Second: Ashley Indrieri

Ayes: David Fear, Carol Hunt, Kimberley Vinci, Ashley Indrieri, Judson Cline, and Fred Barnhart

Noes: None

Absent: Shaundra Holt and Ed Rowan

#### **Measure A and N Presentation**

Elizabeth from Crowe, presented the Audit Report from the 2018-19 year. For both Measure A and Measure N, she pointed out specific highlights from several pages of the audit report that included the following: "In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the WPUSD Measure A/Measure N General Obligation Bonds activity as of June 30, 2019, and the changes in financial position thereof for the year then ended, in accordance with accounting principles generally accepted in the United States of America." In the section regarding Internal Control Over Financial Reporting the reported the following: "Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control over that we consider to be material weaknesses. However, material weakness may exist that have not been identified." In the section regarding Methodology it was noted that they "verified that the funds used to pay the salaries of district employees were allowable per Opinion 04-110 issued on November 9, 2004 by the State of California Attorney General." There conclusions stated that "The results of our tests indicated that, in all significant respects, Western Placer Unified School District expended Measure A General Obligation Bond funds for the year ended June 30, 2019 only for the specific projects developed by the District's Board of Trustees and approved by the voters, in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)(C) of Article XIII A of the California Constitution."

David asked what the remaining balance that has not been issued from Measure A and Measure N. It was noted that according to the auditor's notes, all bonds have been fully issued. Michael Adell noted that the money from both Bond Measures have been spent.

### **Measure A Project Presentation/Updates**

#### **\* Twelve Bridges High School -**

Michael Adell noted that construction on the campus is moving along. They are progressing with the interior work on the classrooms. The administration building has completed all of the exterior work; still working on the interior. The canopy is taking form. Student services building exterior is coming along; they are starting on wall panels and plastering, interior framing and utilities are progressing, and drywall is started. The roofs on some buildings are pretty much complete. It was noted that where the auxiliary gym and pool will someday be, they will be putting in some turf so they are putting in irrigation, and doing some grading in that area. The athletic area is down to fine grading. Majority of the fencing is up for the baseball and softball fields. Underground utilities are being put in. Stadium lights are up; the district went with Qualite (saved about \$100,000). Everything is going good. They are working on the ADA curbs. David Fear asked if we are behind on anything. Michael noted that we are right on time with everything.

### **Measure N Project Presentation/Updates**

#### **\* Glen Edwards Middle School Additions and Modernization -**

They are close to finishing this project. They are finishing up interior finishes, putting up projectors, and plan is to be occupy-able by Monday. The new admin building is finished; staff have been operating out of there since June. They are working on the bleachers in the gym. This should be ready when students return, but still finishing up minor items. In the band room, they are finishing carpeting and soundproofing. The hardcourt has been paved and sealed. Hoops and backboards still need to be installed. The exterior painting has been finished. Landscaping is going on now. Paving needs to be finished in the back portion. There will be some things to finish over the next month and hope to be out by September. David noted that basically after next week that campus is finished.

#### **\* Leaman Elementary School -**

That site is done. They are working on the punch list right now. The campus turned out well; they are really proud of it. Hopefully we can do a grand opening. Carol Hunt shared her concerns with the grass having brown spots and other areas with standing water.

### **Project Expenditure Reports**

#### **\* Measure A & Measure N-**

Michael noted that these are the same expenditure reports as before, but with backup documentation to show what the items were. Judson Cline thanked Michael for the work the staff did with the packet this time around. David Fear asked what the miscellaneous expenditures are. It was noted that they are soft cost. David noted that the amount of each of those are \$75,000,000 and \$63,307,751.28. Both bonds were for \$60,000,000 each. Are we now spending district money? Michael noted that technically we have fulfilled our duties; the bond money has already been spent. But we would still need to approve this year's audit at the end of this year. Fred Barnhart asked what the dates were for the expenditures. Michael noted that they were through the end of July. Michael went over the Budget versus Expenditures for TBHS, SMLES, and GEMS.

Dave noted that these were examples we wanted to see. He thanked the staff for this information. Fred Barnhart thanked the district staff for all of the info that was asked for.

### **Open Forum**

Dave Fear noted that we were doing these two \$60,000,000 bonds with the expectation that we would be getting matching funds from the state. He asked if we ever got those or where we stand with getting those matching funds. Michael Adell noted that we have not but we are in line; they should be going to the State Allocation Board soon. The one for LHS was submitted first and should get reviewed, GEMS is getting close for processing soon. The state is years behind. We may get the LHS money in 2022 or 2023. Dave asked who is covering the cost in the meantime. Michael noted that we have gone into the left over CFD money and the bridge funding; that is what has got us to where we are now. He noted that there is a possibility that we could have a phase 3 at GEMS, and maybe add some more furniture at SMLES. TBHS may also be able to expand the fields.

Michael asked Dave if he is available to present to the school board next Tuesday. Michael will send the link for him to attend since the meeting will be an online meeting.

### **Future Business**

Next Meeting – Date/Location: October 14, 2020 5:00 p.m., either in person or online, depending on current conditions in the county.

### **Adjournment – 6:12 p.m.**

Motion: Judson Cline  
Second: Fred Barnhart

Ayes: David Fear, Carol Hunt, Kimberley Vinci,  
Judson Cline, and Fred Barnhart  
Noes: None  
Absent: Shaundra Holt, Ashley Indrieri, and Ed Rowan

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David Fear, President  
WPUSD Bond Oversight Committee

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Committee Approval Date

**Measure A Current Expenses To Date  
September 30, 2020**

	<b>Master Project Number (MPN)</b>	<b>New Expenses</b>	<b>Totals</b>
General Measure A	000	\$750.00	\$94,665.29
Lincoln High School Addition and Modernization Project	001	\$0.00	\$11,775,152.04
Twelve Bridges High School	005	\$6,513,217.05	\$69,404,760.41
Lincoln High School Track	011	\$0.00	\$302,620.00
Lincoln High School Turf/Field	010	\$0.00	\$591,448.64
	<b>Total</b>	<b>\$6,513,967.05</b>	<b>\$82,168,646.38</b>

**Measure A MPN 000 Miscellaneous Expenses (Not elsewhere cited) BOC Report 8/1/2020 - 9/30/2020**

Pay To Name	Invoice #	Invoice Date	Payment Amt	Status	Scheduled	Check #	Comment
BANK OF NEW YORK MELLON CORPORATE TRUST DEPT.	252-2302043	6/29/2020	\$750.00	Paid	8/25/2020	85757769	Period Aug 2020 to July 2021 General Obligation Bond, Election of 2014

## Measure A MPN 005 Twelve Bridges High School BOC Report 08/01/2020 - 09/30/2020

Pay To Name	Invoice #	Invoice Date	Payment Amt	Reference #	Status	Scheduled	Check #	Comment
BLACKBURN CONSULTING	16973	7/31/2020	12,692.73	PO19-01486	Paid	9/1/2020	85759004	MPN 005 Materials Testing and Special Inspection-Fireproofing, Backfill, welding and concrete
ECORP CONSULTING INC	91062	9/8/2020	257.5	PO19-01545	Paid	9/18/2020	85761014	MPN 005 Environmental Services
FLINT BUILDERS, INC.	1848-30	7/29/2020	3,185,185.00	PO19-01752	Paid	8/4/2020	85755439	MPN 005 Contractor Construction
FLINT BUILDERS, INC.	1848-31	8/28/2020	3,185,185.00	PO19-01752	Paid	9/3/2020	85759093	MPN 005 Contractor Construction
HMC GROUP	153290	9/10/2020	48,913.56	PO17-01884	Paid	9/11/2020	85760098	MPN 005 TB New High Architectural Services
OJO TECHNOLOGY INC.	7062	5/26/2020	54,103.26	PO20-01727	Paid	8/4/2020	85755445	MPN 005 TBHS Access Control Labor
SHARP ARCHITECTURE, INC.	18-415-27	8/4/2020	7,680.00	PO19-01495	Paid	8/11/2020	85756253	MPN 005 Inspector of Record
SHARP ARCHITECTURE, INC.	18-415-28	8/15/2020	6,400.00	PO19-01495	Paid	8/25/2020	85757742	MPN 005 Inspector of Record
SHARP ARCHITECTURE, INC.	18-415-29	8/31/2020	7,040.00	PO19-01495	Paid	9/3/2020	85759108	MPN 005 Inspector of Record
SHARP ARCHITECTURE, INC.	18-415-30	9/15/2020	5,760.00	PO19-01495	Submitted	9/28/2020		MPN 005 Inspector of Record
<b>TOTAL</b>			<b>6,513,217.05</b>					

1461 005



11521 Blocker Drive, Suite 110 • Auburn, CA  
(530) 887-1494 • Fax (530) 887-1495

A California Corporation

Western Placer Unified School District  
c/o Accounting Department  
810 J Street  
Lincoln, CA 95648

Invoice number 16973  
Date 07/31/2020

Project 526.7-pw Twelve Bridges HS Increments  
1, 2 & 3

WPUSD PO #PO19-01486

Service Period: July 2020

Services Provided: Fireproofing Inspection, Backfill Observation, Welding Inspection at Fabricator, Concrete Sampling.

#### Invoice Summary

Description	Total Billed	Previously Billed	Current Invoice
SPECIAL INSPECTION/MATERIALS TESTING	720,796.04	708,103.31	12,692.73
Total	720,796.04	708,103.31	12,692.73

#### Special Inspection/Materials Testing

##### Professional Fees

	Date	Hours	Rate	Billed Amount
PW Tester/Inspector Grp 3				
	07/09/2020	1.00	168.00	168.00
	07/21/2020	3.50	148.00	518.00
	07/22/2020	3.00	148.00	444.00
	07/23/2020	2.00	148.00	296.00
PW Tester/Inspector Grp 2				
	07/02/2020	2.00	168.00	336.00
	07/20/2020	2.00	168.00	336.00

##### Reimbursables

	Units	Rate	Billed Amount
Miles	149.00	0.85	126.65
Miles	84.00	0.85	71.40
6"x12" Concrete Comp Cylinders	10.00	39.00	390.00

*Tim Blackburn*  
8/14/2020



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Western Placer Unified School District  
Project 526.7-pw Twelve Bridges HS Increments 1, 2 & 3

Invoice number 16973  
Date 07/31/2020

**Special Inspection/Materials Testing**

Subcontractor

	Units	Rate	Billed Amount
Subcontractor			
ALPHA Testing	1.00	624.60	624.60
Mid Pacific Engineering, Inc.	1.00	5,714.16	5,714.16
	1.00	3,667.92	3,667.92
Subtotal			10,006.68
Special Inspection/Materials Testing subtotal			12,692.73

Invoice total **12,692.73**



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Western Placer Unified School District  
Project 526.7-pw Twelve Bridges HS Increments 1, 2 & 3

Invoice number 16973  
Date 07/31/2020

Bismarck J. Maddy

Timesheet Date: 07/26/2020

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
526.7-pw Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	PW Billable	PW Tester/Inspector Grp 2	2.00							2.00
Regular total				2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Timesheet total				2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 07/12/2020

Project	Phase	Activity	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
526.7-pw Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	PW-OT Billable	PW Tester/Inspector Grp 3				1.00				1.00
Overtime total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Timesheet Date: 07/05/2020

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-01	Thu-02	Fri-03	Sat-04	Sun-05	Total
526.7-pw Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	PW-OT Billable	PW Tester/Inspector Grp 2				1.00				1.00
526.7-pw Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	PW-OT Billable	PW Tester/Inspector Grp 2				1.00				1.00
Overtime total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00

Dustan J. Killethermes

Timesheet Date: 07/26/2020

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
526.7-pw Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	PW Billable	PW Tester/Inspector Grp 3		1.00	1.00	2.00				4.00
526.7-pw Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	PW Billable	PW Tester/Inspector Grp 3		2.50	2.00					4.50
Regular total				0.00	3.50	3.00	2.00	0.00	0.00	0.00	8.50
Timesheet total				0.00	3.50	3.00	2.00	0.00	0.00	0.00	8.50



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A California Corporation

Western Placer Unified School District  
Project 526.7-pw Twelve Bridges HS Increments 1, 2 & 3

Invoice number 16973  
Date 07/31/2020

Kelly L. Rasch

Timesheet Date: 07/05/2020

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-01	Thu-02	Fri-03	Sat-04	Sun-05	Total
526.7-pw Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	Billable-Reg	Assistant			0.50					0.50
Regular total				0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50

**Invoice**

ECORP Consulting, Inc.  
2525 Warren Drive  
Rocklin, CA 95677  
(916)782-9100

September 8, 2020  
Project No: 2017-143.02  
Invoice No: 91062

Western Placer Unified School District  
810 J Street  
Lincoln, CA 95648

Project 2017-143.02 Twelve Bridges High School 2019 REG  
PO#: PO19-01545  
Invoices submitted in duplicate  
Subs: 10% markup

**Professional Services from August 1, 2020 to August 31, 2020**

Phase 001 WEAP and Compliance Binder

**Professional Personnel**

	Hours	Rate	Amount
Assistant Biologist			
Attisani, Gabrielle	3.00	95.00	285.00
Totals	3.00		285.00
<b>Total Labor</b>			<b>285.00</b>

**Reimbursable Expenses**

Reimbursable Expenses			
8/18/2020 Gabrielle Attisani 8/18 Mileage			24.73
<b>Total Reimbursables</b>			<b>24.73</b>
<b>Total this Phase</b>			<b>\$309.73</b>

Phase 003 Agency Notifications/Annual Reporting/Post Construction Notice of Completion

**Professional Personnel**

	Hours	Rate	Amount
GIS Manager/Mapping			
Swager, Jeff	.25	165.00	41.25
Staff Biologist/Assoc. Project Manager			
Mecke, Emily	.25	145.00	36.25
Totals	.50		77.50
<b>Total Labor</b>			<b>77.50</b>
<b>Total this Phase</b>			<b>\$77.50</b>

Phase 005 Project Management/Permit Compliance Assistance

**Professional Personnel**

	Hours	Rate	Amount
Senior Biologist			
Meza, Marin	.25	160.00	40.00
Staff Biologist/Assoc. Project Manager			
Mecke, Emily	1.50	145.00	217.50
Totals	1.75		257.50
<b>Total Labor</b>			<b>257.50</b>
<b>Total this Phase</b>			<b>\$257.50</b>

*For P. [Signature]  
9/11/2020*

Project	2017-143.02	Twelve Bridges High School 2019 REG	Invoice	91062
Total this Invoice			\$644.73	

Authorized By: gloria Cochran Date: 9.8.2020  
for  
Emily Mecke

**Measure N Current Expenses To Date  
September 30, 2020**

	<b>Master Project Number (MPN)</b>	<b>New Expenses</b>	<b>Total</b>
<b>Miscellaneous Expenses</b>	<b>000</b>	\$0.00	\$97,053.77
<b>Leaman Elementary School</b>	<b>014</b>	\$3,185,680.17	\$32,492,764.76
<b>Gems Addition and Modernization</b>	<b>015</b>	\$2,289,554.21	\$36,193,167.13
	<b>Total To Date:</b>	<b>\$5,475,234.38</b>	<b>\$68,782,985.66</b>

Measure N MPN 000 Miscellaneous Expenses (not elsewhere cited) 08/01/2020 - 09/30/2020

Pay To Name	Invoice #	Invoice Date	Payment Amt	Scheduled	Check #	Comment
No expenses this period						
			\$0.00			

## Measure N MPN 014 Scott Leaman Elementary School BOC Report 08/01/2020 - 09/30/2020

Pay To Name	Invoice #	Invoice Date	Payment Amt	Reference #	Status	Scheduled	Check #	Comment
BI JAMAR INC QUALITY SOUND SYSTEMS	2.02E+04	9/16/2020	15,951.23	PO21-00308	Submitted	9/28/2020		MPN 014 MPR Audio Visual System
ECORP CONSULTING INC	90831	8/6/2020	3,700.45	PO19-01970	Paid	8/25/2020	85757724	MPN 014 ECORp permit compliance/preconstruction
HMC GROUP	153064	8/14/2020	48,875.00	PO18-00987	Paid	8/18/2020	85756958	MPN 014 Architect Services
HMC GROUP	153066	8/14/2020	51,169.95	PO18-00987	Paid	8/31/2020	85759013	MPN 014 Architect Services
HMC GROUP	153291	9/10/2020	21,963.50	PO18-00987	Paid	9/11/2020	85760098	MPN 014 Architect Services
K S TELECOM INC	7042	8/7/2020	39,400.00	PO21-00350	Paid	8/18/2020	85756960	SMLES Outdoor Security Cameras (10)
One Workplace L. Ferrari, LLC	907522	6/15/2020	13,841.14		Paid	8/5/2020	85755446	MPN 014 Risers, music stands
One Workplace L. Ferrari, LLC	909733	6/26/2020	70,427.19		Paid	8/5/2020	85755446	MPN 014 Furniture for new school, classrooms - all departments
One Workplace L. Ferrari, LLC	910780	7/8/2020	4,549.63	PO20-01732	Paid	8/11/2020	85756245	MPN 014 Interior furniture- CR, admin, music
One Workplace L. Ferrari, LLC	914089	7/24/2020	2,726.93	PO20-01732	Paid	9/22/2020	85761632	MPN 014 Interior furniture- CR, admin, music

One Workplace L. Ferrari, LLC	922321	9/18/2020	17,144.72	PO20-01732	Paid	9/23/2020	85761632	MPN 014 Interior furniture- CR, admin, music
One Workplace L. Ferrari, LLC	922329	9/18/2020	2,100.76	PO21-00481	Paid	9/23/2020	85761632	MPN 014 AV Cart and table for conf room printer
OUTDOOR CREATIONS, INC.	7979	7/31/2020	3,968.25	PO21-00088	Paid	8/11/2020	85756246	MPN 014 Outdoor Creations waste receptacles
OUTDOOR CREATIONS, INC.	7980	7/31/2020	6,520.80	PO21-00297	Paid	8/11/2020	85756246	MPN 014 Outdoor tables and benches
ROEBBELEN CONTRACTING INC	1918061-16	8/3/2020	1,403,532.20	PO19-02099	Paid	8/11/2020	85756248	MPN 014 Construction Services
ROEBBELEN CONTRACTING INC	1918061-17	9/1/2020	1,403,532.20	PO19-02099	Paid	8/31/2020	85759027	MPN 014 Construction Services
SCHOOL TECH SUPPLY	43634	5/28/2020	69,478.79		Paid	8/11/2020	85756252	MPN 014 Chromebooks and licenses
SCHOOL TECH SUPPLY	44453	8/10/2020	1,177.43	PO21-00401	Paid	8/25/2020	85757741	MPN 014 STS Education Classroom 75 in TV
WALLACE-KUHL & ASSOCIATES	202002422	8/10/2020	180	PO19-01546	Paid	8/18/2020	85756983	MPN 014 Special Inspect and Const Mat Test Serv- DSA Verified Report Preparation
WALTER MAY	Jul-20	8/25/2020	5,440.00	PO19-01549	Paid	8/25/2020	85757780	MPN 014 Inspector of Record Services DSA02- 117173
			3,185,680.17					

**Measure N MPN 015 Ph2 GEMS BOC Report 08/01/2020-9/30/2020**

Pay To Name	Invoice #	voice Date	Payment Amt	Reference #	Status	Scheduled	Check #	Comment
ADD SOME CLASS	ASC082120-001	8/21/2020	42,615.89	VR21-00739	Paid	8/31/2020	85759001	GEMS furniture move out and back in
ADD SOME CLASS	ASC092320002	9/23/2020	996.3	PO21-00873	Submitted	9/28/2020		MPN 015 Ph2 (4) PE Office Cabinets
AIR CONTROL SERVICES, INC.	WO-5693	9/2/2020	480	VR21-00989	Paid	9/22/2020	85761612	MPN 015 Ph2 Walk in Freezer Repair
AIR CONTROL SERVICES, INC.	WO-5698	9/2/2020	4,053.89	VR21-00990	Paid	9/22/2020	85761612	MPN 015 Ph2 Walk in Freezer Repair
BETH'S CONSTRUCTION, INC.	2020-20	7/27/2020	13,850.00		Paid	8/11/2020	85756229	MPN 015 Labor and material to set 9 portable floors at LHS Farm that were moved from GEMS
CDW GOVERNMENT INC	ZTP8215	8/18/2020	108.72	PO21-00553	Paid	8/31/2020	85759007	MPN 015 Projector,Screen,speaker, mount
CDW GOVERNMENT INC	ZTX4143	8/19/2020	156.2	PO21-00553	Paid	8/31/2020	85759007	MPN 015 Projector,Screen,speaker, mount
CDW GOVERNMENT INC	ZVG5859	8/20/2020	330.31	PO21-00553	Paid	8/31/2020	85759007	MPN 015 Projector,Screen,speaker, mount
CDW GOVERNMENT INC	ZZD9623	9/2/2020	1,186.94	PO21-00553	Paid	9/18/2020	85761010	MPN 015 Projector,Screen,speaker, mount
ESS ENVIRONMENTAL	5130	4/30/2020	2,145.00	PO19-02218	Paid	8/4/2020	85755438	MPN 015 Labor and laboratory fees to provide final lead clearance testing

FORSTER HEATING	Q44915	9/9/2020	304.28	VR21-01064	Submitted	9/30/2020		MPN 015 Ph2 Wireless Remote Controller HVAC
HCI SYSTEMS INC	168337	8/25/2020	30,306.28	PO20-01690	Paid	8/25/2020	85757773	MPN 015 Ph2 Gym sound system
JOHN A. MILLEN	15	7/31/2020	11,680.00	PO19-01598	Paid	8/4/2020	85755442	MPN 015 Inspector of Record
JOHN A. MILLEN	16FINAL	8/21/2020	9,600.00	PO19-01598	Paid	8/25/2020	85757731	MPN 015 Inspector of Record
LANDMARK CONSTRUCTION	15P2	8/5/2020	1,046,447.41	PO19-02196	Paid	8/11/2020	85756240	MPN 015 Phase II Landmark Sublease Pmts
LANDMARK CONSTRUCTION	16-P2	8/31/2020	1,046,447.41	PO19-02196	Paid	9/11/2020	85760103	MPN 015 Phase II Landmark Sublease Pmts
OUTDOOR CREATIONS, INC.	7981	7/31/2020	3,968.25	PO21-00087	Paid	8/11/2020	85756246	MPN 015 Ph2 Outdoor Creations waste receptacles
RAINFORTH GRAU ARCHITECTS	10709	8/14/2020	20,226.40	PO17-02088	Paid	8/31/2020	85759024	MPN 015 GEMS Add & Mod Architectural Services
RAINFORTH GRAU ARCHITECTS	10757	9/11/2020	40,452.80	PO17-02088	Paid	9/21/2020	85761057	MPN 015 GEMS Add & Mod Architectural Services
SCHOOL NURSE SUPPLY INC.	0793673-IN	7/23/2020	394.25	VR21-00497	Paid	8/5/2020	85755449	MPN 015 Ph2 Nurse Refrigerator/freezer
NATIONAL ASSOCIATIONU.S. BANCORP	062520C	5/29/2020	805.88		Paid	8/4/2020	85755455	MPN 015 Sand & Gravel for portable relocation pad
WALLACE-KUHL & ASSOCIATES	202002035	7/9/2020	1,235.00	PO19-02210	Paid	8/4/2020	85755457	MPN 015 Earthwork Testing & Observation June 2020

WALLACE-KUHL & ASSOCIATES	202002217	7/14/2020	75	PO19-02210	Paid	8/4/2020	85755457	MPN 015 Anchor torque Test Report June 2020
WALLACE-KUHL & ASSOCIATES	202002423	8/10/2020	5,525.50	PO19-02210	Paid	8/18/2020	85756983	MPN 015 Material testing, DSA report preparation July 2020
WALLACE-KUHL & ASSOCIATES	202002652	8/13/2020	2,372.50	PO19-02210	Paid	8/31/2020	85759037	MPN 015 Earthwork Testing & Observation July 2020
WALLACE-KUHL & ASSOCIATES	202003017	9/17/2020	645	PO19-02210	Submitted	9/28/2020		MPN 015 Compression Test - Concrete cylinder and High strength grout- DSA report preparation August 2020
WALTER MAY	AUG2020W M	8/31/2020	3,145.00	PO21-00684	Paid	9/3/2020	85759111	MPN 015 Ph2 Inspector of Record Services
<b>TOTAL</b>			<b>2,289,554.21</b>					

REMIT PAYMENT TO: \_\_\_\_\_

## INVOICE

## ACH INFORMATION:

THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZZD9623	09/02/20	4582289
SUBTOTAL	SHIPPING	SALES TAX
\$1,106.70	\$0.00	\$80.24
DUE DATE		AMOUNT DUE
10/02/20		\$1,186.94

356 1 SP 0.500 E0051X 10077 06567887301 S2 P7664021 0001:0001



WESTERN PLACER UNIFIED SCHOOL DIST  
ACCOUNTS PAYABLE  
600 6TH ST STE 400  
LINCOLN CA 95648-1787



CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
09/02/20	ZZD9623	Net 30 Days				10/02/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
08/18/20	UPS Ground (2-3 days)	PO21-00553				4582289
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4425333	EPSON POWERLITE 675W WXGA PROJ NO MT Manufacturer Part Number: V11H745520 Serial No: X2AV0500823	1	1	0	1,106.70	1,106.70

## GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

## REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
CHARLEEN CHU 312-705-9033 <a href="mailto:charchu@cdw.com">charchu@cdw.com</a>	WESTERN PLACER UNIFIED SCHOOL DIST PO21-00553 810 J ST STE 200 LINCOLN CA 95648-1757	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$80.24
LPKD458		AMOUNT DUE	\$1,186.94

Cage Code Number 1KH72  
DUNS Number 02-615-7235

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110



# ESS Environmental

5716 Folsom Blvd.,/PMB #146 • Sacramento, CA 95819 • (916) 383-6642 • ess\_environmental@yahoo.com

April 30<sup>th</sup>, 2020

Hannah Ritchie  
Western Placer Unified School District  
600 Sixth St., Suite 400  
Lincoln CA, 95648

Inv. # 5130  
Job #5238.20

Re: Invoice for labor and laboratory fees to provide final lead clearance testing following remediation work performed in the B and C Wing Bathrooms as well as asbestos abatement project air monitoring for the window removal started on A Wing on the grounds of Glen Edwards Middle School located at 204 L Street, Lincoln CA.

**Labor:** 25 hrs. @ \$75.00 per hr. \$1,875.00

**Note:** This labor charge includes five days of travel to and from the work site, all on-site sampling/air monitoring activities, delivery of the samples to the laboratory and compilation of the final report of findings.

## Laboratory Fees:

**Asbestos:** Phase Contrast Microscopy (24 Hr. Rush)  
5 PCM Air Samples @ \$30.00 ea. \$150.00

**Lead:** Flame AA Analysis (24 Hr. Rush)  
4 Lead Wipe Samples @ \$30.00 ea. \$120.00

**Total Amount Due:** **\$2,145.00**

*Tim B. Jones*  
7/25/2020

# ESS Environmental

5716 Folsom Blvd., PMB #146 • Sacramento, CA 95819 • (916) 383-6642 • [ess\\_environmental@yahoo.com](mailto:ess_environmental@yahoo.com)

April 30<sup>th</sup>, 2020

Hannah Ritchie  
Western Placer Unified School District  
600 Sixth St., Suite 400  
Lincoln, CA 95648

Re: Letter of Findings following lead wipe clearance sampling performed on floors within both the Restrooms on the B and C Wing Bathrooms of Glen Edwards Middle School located at 204 L St., Lincoln CA.

**04-24-20**

**Consultant:** Donald Horan

**Materials Sampled:** Four Lead Wipe Samples were taken from selected floor areas within the Restrooms of the B and C Wing Buildings at the above referenced location following the removal of lead based paint from within the walls and ceilings within these rooms. These samples were designated as Samples 1LW, 2LW, 3LW and 4LW. These samples were delivered to Microtest Laboratory in Rancho Cordova CA.

**Laboratory Analysis Results:** The subsequent Flame AA analysis results were received via e-mail on April 27<sup>th</sup>, 2020. These samples all showed results of <10 ug/ft<sup>2</sup> or less than the limit of detection. The lead floor wipe samples taken at this location all came back below the HUD clearance level for floors of 40 ug/ft<sup>2</sup>. For more information on these samples please see attached Microtest Accession Report #L22447-50.

If I can be of further assistance please feel free to call.

Sincerely:

  
Donald L. Horan  
CDPH LRC-00003033



**MicroTest Laboratories, Inc. | AHA ELPAT #16093**  
3110 Gold Canal Dr. Ste. A, Rancho Cordova, CA 95670  
PH 916.567.9808 | FX 916.404.0302  
www.microtestlabsinc.com | service@microtestlabsinc.com

\*\*\*for office use only\*\*\*

**Accession Numbers:**

**L22447-50**

**CLIENT INFORMATION**

**Company** ESS Environmental  
**Name** Michael Horan  
**Address** 5716 Folsom Blvd., #148  
Sacramento, CA 95818  
**Phone** 916-383-6642  
**Email** ess\_environmental@yahoo.com

**SAMPLE**

**Date** Friday, April 24, 2020  
**Time**

**JOB SITE INFORMATION**

**Sampler** Donald Horan  
**Project** 5238.2  
**Address** GEMS C\_D Wing  
Lincoln, CA

**MicroTest Laboratories**

**Analytical Data**

**LEAD by Flame AAS NIOSH 7082M**

Sample ID	Accession Number	Location	Area (inches)	Matrix	Results	Units	Reporting Limit	Notes/Comments
1LW	L22447	GEMS, C Wing, E. End Restroom	12 x 12	Wipe	<10.0	µg/ft <sup>2</sup>	10 µg/ft <sup>2</sup>	
2LW	L22448	GEMS, C Wing, E. End Restroom	12 x 12	Wipe	<10.0	µg/ft <sup>2</sup>	10 µg/ft <sup>2</sup>	
3LW	L22449	GEMS, D. Wing, E. Side Restroom	12 x 12	Wipe	<10.0	µg/ft <sup>2</sup>	10 µg/ft <sup>2</sup>	
4LW	L22450	GEMS, D. Wing, E. Side Restroom	12 x 12	Wipe	<10.0	µg/ft <sup>2</sup>	10 µg/ft <sup>2</sup>	

**REPORT**

**Date** Monday, April 27, 2020

Samples Received: 4

Samples Analyzed: 4

Authorized Signatory:

Kelly Favero - Lab Manager

This report applies to the standards and procedures indicated and to the specific samples analyzed. Samples have NOT been corrected for blank values. EPA Method 7000B & EPA Method 7420 - EPA 600/R-93/200 Preparation Modified & EPA 7000B & EPA 7420 Analysis Modified.

# ESS ENVIRONMENTAL DAILY WORK SUMMARY

Project Name: GEHS - School Remodel  
Project Address: Lincoln CA

Date: 04-17-20  
Shift:       

Contractor: Select Environmental

Supervisor: Perry

# Men On-Site: 2  
Start Time: 8  
Stop Time: 5  
Respiratory Protection:   

Prep Work	Yes <u>  </u>	No <u>X</u>
Removal	Yes <u>  </u>	No <u>X</u>
Final Cleaning	Yes <u>  </u>	No <u>X</u>

## Work

Performed: Arrived on-site at 10am to inspect confined work area  
for lead work in restrooms. Upon arrival I was unable to locate  
Select Environmental. I called Perry who then informed me that  
they were on a different job site today and had forgot to  
inform me.

## Brief

Summary: Site Visit Only

Dumpsters (List Size and Arrival and Departure Time of Dumpsters)

Consultant's  
Signature: [Signature]

# ESS ENVIRONMENTAL DAILY WORK SUMMARY

Project Name: GEAMS - School Remodel  
Project Address: Lincoln CA

Date: 04-22-20  
Shift: 6-230

Contractor: Select Environmental

Supervisor: Dave

# Men On-Site: 3  
Start Time: 6am  
Stop Time: 2:10pm  
Respiratory Protection: 2 Face

Prep Work	Yes <u>+</u>	No <u>   </u>
Removal	Yes <u>+</u>	No <u>   </u>
Final Cleaning	Yes <u>   </u>	No <u>+</u>

## Work

Performed: Arrived on-site to inspect both large containment units within two classrooms being gutted at GEAMS. I found both containment units to be in good condition except the negative air was off in one. We found a worker had employed a negative air machine in order to use a vacuum. Dave got him a power splitter and we were back in good working order. He and Dave then went to meet with Andy from landmark construction to discuss the window project starting next week. I informed him that the abatement team needs a 20 ft. area around them where no other work can be while asbestos abatement is performed. He understood and we now can move forward safely with abatement.

## Brief

Summary: Site Visit

Containment Inspection

Safety Meeting - landmark

Dumpsters (List Size and Arrival and Departure Time of Dumpsters)

Consultant's

Signature: [Signature]

**ESS ENVIRONMENTAL  
DAILY WORK SUMMARY**

**Project Name:** GEAR - Lincoln CA  
**Project Address:** C & D Wing Restrooms

**Date:** 04-24-20  
**Shift:** 6-230

**Contractor:** Select Environmental

**Supervisor:** Denny

**# Men On-Site:** 3  
**Start Time:** 6  
**Stop Time:** 230  
**Respiratory Protection:** 1/2 Face

<b>Prep Work</b>	<b>Yes</b> <u>    </u>	<b>No</b> <u>X</u>
<b>Removal</b>	<b>Yes</b> <u>X</u>	<b>No</b> <u>    </u>
<b>Final Cleaning</b>	<b>Yes</b> <u>X</u>	<b>No</b> <u>    </u>


**Work**

**Performed:** I arrived on-site at approximately 1pm to perform final lead wipe testing within the C and D Wing Restrooms. All areas under ventilation appeared to be cleaned properly. I then proceeded to perform 2 lead wipe floor clearance tests within each restroom with four samples taken total. These samples and the COC form was then delivered to Microtest Laboratories in Rancho Laguna CA for analysis.

**Brief**

**Summary:** Four lead Wipe Clearance Samples Taken  
Delivered to Microtest Laboratory

**Dumpsters (List Size and Arrival and Departure Time of Dumpsters)**

**Consultant's  
Signature:** 

ESS ENVIRONMENTAL  
DAILY WORK SUMMARY

Project Name: Alan Edwards M.S.  
Project Address: 204 L Street  
Lincoln, CA

Date: 4-27-20  
Shift: \_\_\_\_\_

Contractor: Select Environmental

Supervisor: Doug Stephens

# Men On-Site: Select Env - 4  
Start Time: 6:30 - PM 3H  
Stop Time: 2:00 - PM  
Respiratory Protection: 1/2 Face

Prep Work	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Removal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Final Cleaning	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Work

Performed: Select has four workers on site = 1. Antolin, Toledo, 2. Doug Stephens, 3. Jesus Rosas, 4. Bernardo Cisneros.  
The contractor started the morning by finishing up with set up on the exterior and relocating the interior. Actual removal of the glazing and compounds started at 8:25 A.M. 1H. Followed by the department contractor employee arrangements showed that they are all up to date. They stopped removal of classroom 7 windows at 10:00 A.M. to allow for cleanup. This will still leave two banks of windows or 12 to be removed for room 7. It was necessary to stop early to allow the glazing contractor to install their windows. All daily cleaning and the cleaning of the metal window frames was completed by 12 noon. After lunch Select is going to continue with set up in the next classroom.

Brief

Summary: Set up and removed all glass and putty compounds from the N. side wall of classroom 7. ESS took air samples 1H through 4H

Dumpsters (List Size and Arrival and Departure Time of Dumpsters)

Contractor to haul their own non-haz waste

Consultant's  
Signature: \_\_\_\_\_

Michael Brown

ESS ENVIRONMENTAL  
DAILY WORK SUMMARY

Project Name: GENs - Remodel  
Project Address: 204 L Street  
Lincoln, CA  
Contractor: Select Env.

Date: 4-30-20  
Shift: \_\_\_\_\_  
Supervisor: Doug

# Men On-Site: Select - 4  
Start Time: 6:00  
Stop Time: \_\_\_\_\_  
Respiratory Protection: 2 FAN

Prep Work	Yes <u>X</u>	No _____
Removal	Yes <u>X</u>	No _____
Final Cleaning	Yes _____	No _____

Work

Performed: I arrived on site to find that the new glass  
for the building windows still had not arrived even  
though Select had been told yesterday that it would be.  
Select is therefore going to proceed with removal of the  
non-addressed windows from the H. Hwy. 5. 5th floor  
apartment. These windows do though contain lead in painted  
surrounds. I also at this time looked at the Sanborn  
room which originally had been a boiler room. I  
stated to me that the general would probably want to  
proceed with the demo of all wall and ceiling within  
within this room. I then instructed him to call us when  
he was given notice to proceed so that we can monitor  
its removal and do the cleanups

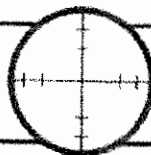
Brief

Summary: No AUM was being removed today  
so no dusting or treatment sampling was performed  
by ESS today

Dumpsters (List Size and Arrival and Departure Time of Dumpsters)

Contractor to haul away lead containing windows

Consultant's  
Signature: Michael J. [Signature]



PRECISION  
MICRO-ANALYSIS

SPECIALISTS IN ASBESTOS-RELATED ANALYSIS

## Air Sample Analysis (PCM) Report

Report #

200428003

Mike Horan  
ESS Environmental  
5714 Folsom Blvd., PMB# 146  
Sacramento, CA 95819

Date Received:

04/27/20

Date Analyzed:

04/28/20

Job Information:

#5238.20

Glen Edwards Middle School

204 L Street, Lincoln, CA

(916) 383-6642

Sample No:	Lab #	Sample Location/Personnel	Date	Air Vol	Fibers		Fields	Fiber/CC
1A	20-361192	During Glazing Removal Classroom 7, north side exterior	04/27/20	610	3.5	*	100	0.003
2A	20-361193	During Glazing Removal Classroom 7, north side exterior	04/27/20	610	4	*	100	0.003
3A	20-361194	During Glazing Removal Classroom 7, north side exterior	04/27/20	610	2.5	*	100	0.002
4A	20-361195	During Glazing Removal Classroom 7, north side interior	04/27/20	600	5.5		100	0.004
5A	20-361196	Field Blank	04/27/20	N/A	0	*	100	BLANK

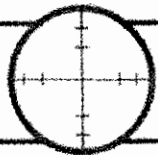
Total number of samples: 5

OFFICIAL NOTICE: After 45 days, samples are disposed of through a licensed waste hauler, unless client requests their return. \*Samples marked with asterisks were below the limit of detection (7 fibers/mm<sup>2</sup>) for the NIOSH 7400 Method. The test results are made to the methodologies and parameters described on the reverse of this page.

Supervisor:

Analyst:

Page 1 of 1



**PRECISION**  
**MICRO-ANALYSIS**

SPECIALISTS IN ASBESTOS-RELATED ANALYSIS

## 8-Hour Time Weighted Average Report

### CLASSROOM 7, NORTH SIDE EXTERIOR

Date Collected: 04/27/20

ESS Environmental  
5714 Folsom Blvd., PMB# 146  
Sacramento, CA 95819

Job: 5238.20  
Glen Edwards Middle School  
204 L Street, Lincoln, CA

(916) 383-6642

#### Sampling History for this 8-hour time period\*

PMA Lab#	Sample#	Pump On	Pump Off	Total Time	Avg. Flow	Activity	Resp. Type	F/CC
20-361192	1A	06:55	12:00	305	2.0	During Glazing Removal	N/A	0.003

\*In the 8-hour Time-Weighted Average calculation, 8 hours (480 minutes) is used as the sampled period regardless of the actual time sampled. It is assumed that the unsampled portion of the 8 hours is free of asbestos. Respirator protection factors are as follows: Half Face = 10, Full-Face = 50, P.A.P.R. = 100, S.A.R. = 1000.

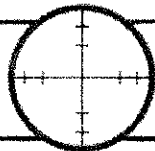
Total Time Sampled: 305 minutes

**8-Hour Time-Weighted Average: 0.002 F/CC**

$$TWA = \frac{C(1)T(1) + C(2)T(2) + \dots + C(n)T(n)}{480}$$

{Where C is the fiber concentration (F/CC)  
and T is the time period (minutes)}

In order to calculate the results of this Time Weighted Average (TWA) report, our laboratory utilized client-supplied data. As such, responsibility for the accuracy of that data rests solely with the client. The formula to left is used to calculate our TWA. The method used by PMA for sample analysis is stated on the reverse of this page.



**PRECISION<sub>INC</sub>**  
**MICRO-ANALYSIS<sub>CO</sub>**

SPECIALISTS IN ASBESTOS-RELATED ANALYSIS

## 8-Hour Time Weighted Average Report

### CLASSROOM 7, NORTH SIDE EXTERIOR

Date Collected: 04/27/20

ESS Environmental  
5714 Folsom Blvd., PMB# 146  
Sacramento, CA 95819

Job: 5238.20  
Glen Edwards Middle School  
204 L Street, Lincoln, CA

(916) 383-6642

#### Sampling History for this 8-hour time period\*

PMA Lab#	Sample#	Pump On	Pump Off	Total Time	Avg. Flow	Activity	Resp. Type	F/CC
20-361193	2A	06:56	12:01	305	2.0	During Glazing Removal	N/A	0.003

\*In the 8-hour Time-Weighted Average calculation, 8 hours (480 minutes) is used as the sampled period regardless of the actual time sampled. It is assumed that the unsampled portion of the 8 hours is free of asbestos. Respirator protection factors are as follows: Half Face = 10, Full-Face = 50, P.A.P.R. = 100, S.A.R. = 1000.

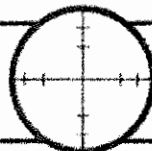
Total Time Sampled: 305 minutes

**8-Hour Time-Weighted Average: 0.002 F/CC**

$$TWA = \frac{C(1)T(1) + C(2)T(2) + \dots + C(n)T(n)}{480}$$

{Where C is the fiber concentration (F/CC)  
and T is the time period (minutes)}

In order to calculate the results of this Time Weighted Average (TWA) report, our laboratory utilized client-supplied data. As such, responsibility for the accuracy of that data rests solely with the client. The formula to left is used to calculate our TWA. The method used by PMA for sample analysis is stated on the reverse of this page.



**PRECISION<sup>1</sup><sub>N</sub>**  
**MICRO-ANALYSIS<sup>1</sup><sub>C</sub>**

SPECIALISTS IN ASBESTOS-RELATED ANALYSIS

## 8-Hour Time Weighted Average Report

### CLASSROOM 7, NORTH SIDE EXTERIOR

Date Collected: 04/27/20

ESS Environmental  
5714 Folsom Blvd., PMB# 146  
Sacramento, CA 95819

Job: 5238.20  
Glen Edwards Middle School  
204 L Street, Lincoln, CA

(916) 383-6642

#### Sampling History for this 8-hour time period\*

PMA Lab#	Sample#	Pump On	Pump Off	Total Time	Avg. Flow	Activity	Resp. Type	F/CC
20-361194	3A	06:57	12:02	305	2.0	During Glazing Removal	N/A	0.002

\*In the 8-hour Time-Weighted Average calculation, 8 hours (480 minutes) is used as the sampled period regardless of the actual time sampled. It is assumed that the unsampled portion of the 8 hours is free of asbestos. Respirator protection factors are as follows: Half Face = 10, Full-Face = 50, P.A.P.R. = 100, S.A.R. = 1000.

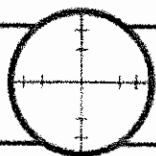
Total Time Sampled: 305 minutes

**8-Hour Time-Weighted Average: 0.001 F/CC**

$$TWA = \frac{C(1)T(1) + C(2)T(2) + \dots + C(n)T(n)}{480}$$

(Where C is the fiber concentration (F/CC)  
and T is the time period (minutes))

In order to calculate the results of this Time Weighted Average (TWA) report, our laboratory utilized client-supplied data. As such, responsibility for the accuracy of that data rests solely with the client. The formula to left is used to calculate our TWA. The method used by PMA for sample analysis is stated on the reverse of this page.



**PRECISION**  
**MICRO-ANALYSIS**

SPECIALISTS IN ASBESTOS-RELATED ANALYSIS

## 8-Hour Time Weighted Average Report

### CLASSROOM 7, NORTH SIDE INTERIOR

Date Collected: 04/27/20

ESS Environmental  
5714 Folsom Blvd., PMB# 146  
Sacramento, CA 95819

Job: 5238.20  
Glen Edwards Middle School  
204 L Street, Lincoln, CA

(916) 383-6642

#### Sampling History for this 8-hour time period\*

PMA Lab#	Sample#	Pump On	Pump Off	Total Time	Avg. Flow	Activity	Resp. Type	F/CC
20-361195	4A	07:04	12:04	300	2.0	During Glazing Removal	N/A	0.004

\*In the 8-hour Time-Weighted Average calculation, 8 hours (480 minutes) is used as the sampled period regardless of the actual time sampled. It is assumed that the unsampled portion of the 8 hours is free of asbestos. Respirator protection factors are as follows: Half Face = 10, Full-Face = 50, P.A.P.R. = 100, S.A.R. = 1000.

Total Time Sampled: 300 minutes

**8-Hour Time-Weighted Average: 0.003 F/CC**

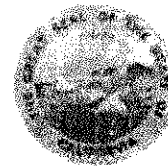
$$TWA = \frac{C(1)T(1) + C(2)T(2) + \dots + C(n)T(n)}{480}$$

(Where C is the fiber concentration (F/CC)  
and T is the time period (minutes))

In order to calculate the results of this Time Weighted Average (TWA) report, our laboratory utilized client-supplied data. As such, responsibility for the accuracy of that data rests solely with the client. The formula to left is used to calculate our TWA. The method used by PMA for sample analysis is stated on the reverse of this page.



STATE OF CALIFORNIA  
DEPARTMENT OF PUBLIC HEALTH



## LEAD-RELATED CONSTRUCTION CERTIFICATE

INDIVIDUAL:



Donald HORAN

CERTIFICATE TYPE:

Lead Sampling Technician  
Lead Supervisor

NUMBER:

LRC-00003033  
LRC-00003032

EXPIRATION DATE:

11/29/2020  
11/29/2020

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at [www.cdph.ca.gov/programs/clpph](http://www.cdph.ca.gov/programs/clpph) or calling (800) 597-LEAD.

State of California  
Division of Occupational Safety and Health  
Certified Asbestos Consultant

Michael L. Horan

Certification No. 82-0107

Expires on 07/10/20

This certification was issued by the Division of  
Occupational Safety and Health as authorized  
by Section 7140 of the Labor Code and  
Section 6300 of the Government Code.



3050 Industrial Blvd.  
West Sacramento, CA 95691-3470  
(916) 372-1434

## INVOICE

Western Placer Unified School District  
600 Sixth Street, Suite 400  
Lincoln, CA 95648

Invoice number: 202002423  
Date: 08/10/2020

Project: 11544.05P- GLEN EDWARDS MIDDLE SCHOOL  
ADDITIONS AND MODERNIZATION PHASE II  
(MAT)

Authorizations: DSA FILE NO. 31-42  
DSA APPL. NO. 02-117099  
PO #: PO19-02210

Professional Services Rendered Through July 25, 2020

### Materials Testing & Observation

#### Labor

	Hours	Rate	Billed Amount
<b>Conc/Masonry Materials Tester</b>			
Batch Plant Inspection	4.00	105.00	420.00
Masonry Materials Sampling / Testing	2.00	183.75	367.50
Concrete Placement Obs/Cast Cylinder	7.00	105.00	735.00
Reinforcing Steel Sampling/Tagging - Onsite	1.00	105.00	105.00
Transport Cylinders / Samples to Lab	5.50	105.00	577.50
Subtotal	19.50		2,205.00
<b>Managing Technician</b>			
Masonry Special Inspection - DSA Certified	13.00	115.00	1,495.00
<b>Senior Engineer</b>			
DSA Verified Report Preparation	1.00	180.00	180.00
<b>Supervising Technician</b>			
Administration	2.00	110.00	220.00
Labor Subtotal	35.50		4,100.00

#### In-House Expenses

	Units	Rate	Billed Amount
Concrete Masonry Unit Absorption & Moisture Content	3.00	75.00	225.00
Reinforcing Steel (Rebar) Bend Test	3.00	40.00	120.00
Concrete Masonry Unit Compression Test	3.00	75.00	225.00
Compression Test, Concrete Cylinder	3.00	25.00	75.00
Compression Test, High Strength Grout	2.00	40.00	80.00

**Materials Testing & Observation****In-House Expenses**

	Units	Rate	Billed Amount
Mileage	614.00	0.75	460.50
Reinforcing Steel (Rebar) Tensile Test Up to No. 7	3.00	80.00	240.00
In-House Expenses Subtotal			1,425.50

Invoice Total 5,525.50

All charges are due and payable upon receipt and are considered past due thirty-one (31) days from date of invoice.  
 Past due balances are subject to a FINANCE CHARGE of 1.5% per month (18% annual rate).

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
202002217	07/14/2020	75.00	75.00				
202002423	08/10/2020	5,525.50	5,525.50				
	Total	5,600.50	5,600.50	0.00	0.00	0.00	0.00

## Client Invoice Register

Wallace-Kuhl &amp; Associates

Date range: from: 08/01/2020 to 08/31/2020

Monday, August 10, 2020

Page 1 of 3

Western Placer Unified School District

Invoice Date: 08/10/2020

Invoice Number: 202002423

	Date	Billed Units	Billed Rate	Billed Amount
<b>500 Materials Testing &amp; Observation</b>				
<b>Time and Expense</b>				
<b>Labor</b>				
Conc/Masonry Materials Tester				
Batch Plant Inspection				
Aaron P. Schmidt	6/29/2020	1.00	105.00	105.00
Ray T. Moore	7/13/2020	2.00	105.00	210.00
Theodore P. Ball	7/14/2020	1.00	105.00	105.00
Masonry Materials Sampling / Testing				
Richard A. Jackson	7/3/2020	2.00	183.75	367.50
Holiday				
Concrete Placement Obs/Cast Cylinder				
Aaron P. Schmidt	6/29/2020	2.00	105.00	210.00
Ray T. Moore	7/13/2020	2.00	105.00	210.00
Theodore P. Ball	7/14/2020	2.50	105.00	262.50
Theodore P. Ball	7/14/2020	0.50	105.00	52.50
Reinforcing Steel Sampling/Tagging - Onsite				
Aaron P. Schmidt	6/29/2020	0.50	105.00	52.50
Aaron P. Schmidt	6/29/2020	0.50	105.00	52.50
Transport Cylinders / Samples to Lab				
Drew F. Miller	6/30/2020	1.00	105.00	105.00
Richard A. Jackson	7/3/2020	2.00	105.00	210.00
Richard A. Jackson	7/7/2020	1.50	105.00	157.50
Richard Johnson	7/15/2020	1.00	105.00	105.00
<b>Employee type total</b>				<b>2,205.00</b>
Managing Technician				
Masonry Special Inspection - DSA Certified				
Kenneth A. Jones	7/1/2020	4.00	115.00	460.00
Kenneth A. Jones	7/1/2020	1.50	115.00	172.50
Richard A. Jackson	7/2/2020	3.00	115.00	345.00
Richard A. Jackson	7/2/2020	0.50	115.00	57.50
nc				
Richard A. Jackson	7/2/2020	0.50	115.00	57.50
nc				
Richard A. Jackson	7/6/2020	3.00	115.00	345.00
Richard A. Jackson	7/6/2020	0.50	115.00	57.50
<b>Employee type total</b>				<b>1,495.00</b>

## Client Invoice Register

Wallace-Kuhl &amp; Associates

Date range: from: 08/01/2020 to 08/31/2020

Monday, August 10, 2020

Western Placer Unified School District

Page 2 of 3

Invoice Date: 08/10/2020

Invoice Number: 202002423

	Date	Billed Units	Billed Rate	Billed Amount
Senior Engineer				
DSA Verified Report Preparation				
David T. Hunn	7/23/2020	1.00	180.00	180.00
		Employee type total		180.00
Supervising Technician				
Administration				
Peter W. Langlois	6/29/2020	1.00	110.00	110.00
Peter W. Langlois	7/1/2020	1.00	110.00	110.00
		Employee type total		220.00
		Labor total		4,100.00
<u>Expense</u>				
6084 Concrete Masonry Unit Absorption & Moisture Content	7/3/2020	3.00	75.00	225.00
WKA Lab No. 6531				
6106 Reinforcing Steel (Rebar) Bend Test	7/1/2020	2.00	40.00	80.00
WKA Lab No. 6520				
6106 Reinforcing Steel (Rebar) Bend Test	6/29/2020	1.00	40.00	40.00
WKA Lab No. 6507				
6111 Concrete Masonry Unit Compression Test	7/3/2020	3.00	75.00	225.00
WKA Lab No. 6531				
6042 Compression Test, Concrete Cylinder	7/25/2020	3.00	25.00	75.00
6079 Compression Test, High Strength Grout	7/25/2020	2.00	40.00	80.00
7030 Mileage	7/2/2020	70.00	0.75	52.50
7030 Mileage	7/1/2020	72.00	0.75	54.00
7030 Mileage	6/30/2020	71.00	0.75	53.25
7030 Mileage	6/30/2020	38.00	0.75	28.50
7030 Mileage	6/30/2020	35.00	0.75	26.25
7030 Mileage	7/14/2020	68.00	0.75	51.00
7030 Mileage	7/6/2020	70.00	0.75	52.50
7030 Mileage	7/7/2020	70.00	0.75	52.50
7030 Mileage	7/15/2020	70.00	0.75	52.50
7030 Mileage	7/13/2020	50.00	0.75	37.50
6054 Reinforcing Steel (Rebar) Tensile Test Up to No. 7	7/1/2020	2.00	80.00	160.00
WKA Lab No. 6520				
6054 Reinforcing Steel (Rebar) Tensile Test Up to No. 7	6/29/2020	1.00	80.00	80.00
WKA Lab No. 6507				
		Vendor total		1,425.50

# Client Invoice Register

Wallace-Kuhl & Associates

Date range: from: 08/01/2020 to 08/31/2020

Monday, August 10, 2020

Page 3 of 3

Western Placer Unified School District

Invoice Date: 08/10/2020

Invoice Number: 202002423

Date	Billed Units	Billed Rate	Billed Amount
		Expense total	1,425.50
		Phase total	5,525.50
		Total	5,525.50
		Project total	5,525.50
		Invoice total	5,525.50



## INVOICE

## QUALITYSOUND

SYSTEMS INTEGRATION  
DIVISION OF BRYJAMAR, INC.

BILL TO: WESTERN PLACER UNIFIED S.D.  
600 SIXTH STREET, SUITE 400  
LINCOLN CA 95648-1787

SEP 18 2020  
BUSINESS DEPT.

WORK SCOTT LEAMAN ELEMENTARY SCHOOL  
DONE 1200 BRENTFORD CIRCLE  
AT: LINCOLN, CA 95648

PHONE 916 434 5000  
CUST# 84772

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
20173E-000	P021-00308	NET 30	55882	9/16/20

SCOTT LEAMAN ELEMENTARY MULTIPLE PURPOSE ROOM  
SOUND SYSTEM.

THANK YOU FOR YOUR BUSINESS

REQUISITION# 001

AMOUNT THIS REQUISITION

15,951.23

ORIGINAL CONTRACT SUM

15,951.23

NET CHANGE BY CHANGE ORDERS

.00

CONTRACT SUM TO DATE

15,951.23

TOTAL COMPLETED &amp; STORED TO DATE

15,951.23

LESS PREVIOUS CERTIFICATES FOR PAYMENT

.00

CURRENT PAYMENT DUE

15,951.23

Tia B. Smith  
9/24/2020



Headquarters  
3000 Santa Anita Ave  
Pasadena, CA 91109  
626-790-2000  
www.oneworkplace.com

# Invoice

Page 1 / 5

Invoice	Invoice Date	Purchase Order	Sales Order	Ship Date	Account Representative
922321	09/18/20	PO20-01732	567232	09/17/20	Patrick McGiff

## Sold To

Hannah Ritchie  
Western Placer USD  
600 6TH ST STE 400  
LINCOLN CA 95648-1787

## Ship To

Hannah Ritchie  
Scott M. Leaman Elementary School  
1200 BRENTFORD CIR  
LINCOLN CA 95648-3232

Phone +1 (916) 645-6350

hritchie@wpusd.org

Due Date 10/18/20

Project 203244

Terms Net 30 Days

WES045

Quote 633674

Phone +1 (916) 645-6350

hritchie@wpusd.org

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
✓1	1.00 T	LA202 LAKESHORE Unit Block Storage Cabinet - Master Set Tag For 5C Room #B01 - Hutchings	346.32	346.32 ✓
✓2	✓9.00 T	SMLBR21001 SMITH SYS Booktruck, Six Sloping Shelf, 18"D x 36"W x 43"H Cart Finish: Smith System Paint CE - CERULEAN Tag For 11C-Cerulean	244.89	2,204.01 ✓
		Qty Tag For		
		1 B02 - Hinnenkamp ✓		
		1 B03 - RUIZ ✓		
		1 B04 - MAUL ✓		
		1 B05 - FOX ✓		
		1 B06 - PARR ✓		
		1 B07 - LACKI ✓		
		1 B10 - SCHREIBER ✓		
		1 B11 - SAHYOUN ✓		
		1 D01 - NELSON ✓		
✓3	2.00 T	SMUXL26552 SMITH SYS UXL Sit Stand Teacher Lectern, Rectangle Top, 20"Dx23 1/2"W Worksurface Finish: Smith System Laminate 798360 - BOARDWALK OAK LAMINATE	520.58	1,041.16



two

PLEASE REMIT TO: One Workplace L. Ferrari  
P.O. box 8522  
Pasadena, CA 91109-8522

Remittance advices or electronic payments? Contact [payments@oneworkplace.com](mailto:payments@oneworkplace.com)



Headquarters  
15800 Wilshire Blvd  
Suite 200, CA 91109  
Tel: 626 800 2500  
www.oneworkplace.com

# Invoice

Page 2 / 5

Invoice	Invoice Date	Purchase Order	Sales Order	Ship Date	Account Representative
922321	09/18/20	PO20-01732	567232	09/17/20	Patrick McGiff

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
4	5.00 T	Edge Type: V -3/4"Top w Bullet T-Mold Edge Finish: Smith System T-Mold CER - CERULEAN Leg Finish: Smith System Paint PLT - PLATINUM 4T-Cerulean Qty Tag For 1 B08 - Drechsler 1 B09	210.32	1,051.60
		SMLBR21051 SMITH SYS Booktruck, Three Flat Shelf, 18"D x 36"W x 43"H Cart Finish: Smith System Paint CE - CERULEAN 13C-Cerulean Qty Tag For 1 C01 - Bombard ✓ 1 C06 - BRYANT ✓ 1 C07 - BOTANIS ✓ 1 C10 - FORD ✓ 1 D02 - HILL ✓		
5	5.00 T	SMUXL26552 SMITH SYS UXL Sit Stand Teacher Lectern, Rectangle Top, 20"Dx23 1/2"W Worksurface Finish: Smith System Laminate 798360 - BOARDWALK OAK LAMINATE Edge Type: V -3/4"Top w Bullet T-Mold Edge Finish: Smith System T-Mold CGR - CHARCOAL Leg Finish: Smith System Paint PLT - PLATINUM 4T-Charcoal Qty Tag For 1 C02 ✓ 1 C03 - TIM ✓ 1 C04 - RENNIE ✓ 1 C05 ✓ 1 C09 - VAN ZILE ✓	520.58	2,602.90
		SMUXL26552 SMITH SYS UXL Sit Stand Teacher Lectern, Rectangle Top, 20"Dx23 1/2"W Worksurface Finish: Smith System Laminate		
6	3.00 T	SMUXL26552 SMITH SYS UXL Sit Stand Teacher Lectern, Rectangle Top, 20"Dx23 1/2"W Worksurface Finish: Smith System Laminate	520.58	1,561.74

PLEASE REMIT TO: One Workplace L. Ferrari  
P.O. box 8522  
Pasadena, CA 91109-8522



two

Remittance advices or electronic payments? Contact [payments@oneworkplace.com](mailto:payments@oneworkplace.com)



Headquarters  
2500 Dyer Road  
Santa Clara, CA 95050  
1-800-850-7500  
oneworkplace.com

# Invoice

Page 3 / 5

Invoice	Invoice Date	Purchase Order	Sales Order	Ship Date	Account Representative
922321	09/18/20	PO20-01732	567232	09/17/20	Patrick McGiff

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
9	1.00 T	798360 - BOARDWALK OAK LAMINATE Edge Type: V -3/4"Top w Bullet T-Mold Edge Finish: Smith System T-Mold ORG - ORANGE Leg Finish: Smith System Paint PLT - PLATINUM 4T-Orange Qty Tag For 1 D03 - Karr ✓ 1 D04 ✓ 1 D05 ✓ SMCSC311000000 SMITH SYS Cascade Mega-Case-Open, shelves, casters Edge Panel Configuration: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint OR - ORANGE Tag For 8C FOR SCIENCE ✓	493.65	493.65
10	2.00 T	TS2PBF22M STEELCASE Pedestal-Mobile, Box / file, 22D BASIC :7360 MERLE KEYS :SK PLUG OPTIONS ** OPTIONS ** TRIM OPT *OPT:TRIM STRIP PULL OPTION NO TRIM STD:NO TRIM PULLS *OPT:PULL OPTIONS LEDGE LEDGE PULL PULL PULL METALLIC *PULL:METALLIC PAINT 4799 PLATINUM METALLIC Tag For STO-08 SMALL ROLLING FILE (1) SPEECH ✓ (1) COUNSELOR ✓	195.01	390.02
11	2.00	LOCK9201FR STEELCASE Lock Cylinder-FR Series, Polished Chrome LOCK :9201 POLISHED CHROME KEYS :SK CONSC Starting Key: FR392 Tag For STO-08 SMALL ROLLING FILE (1) SPEECH (1) COUNSELOR	No Charge	No Charge



PLEASE REMIT TO: One Workplace L. Ferrari  
P.O. box 8522  
Pasadena, CA 91109-8522  
Remittance advices or electronic payments? Contact [payments@oneworkplace.com](mailto:payments@oneworkplace.com)



Headquarters  
2500 Del La Cruz  
Santa Ana, CA 92705  
Tel: 659-809-2500  
one@oneworkplace.com

# Invoice

Page 4 / 5

Invoice	Invoice Date	Purchase Order	Sales Order	Ship Date	Account Representative
922321	09/18/20	PO20-01732	567232	09/17/20	Patrick McGiff

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
✓ 12	1.00 T	435B00 STEELCASE Steelcase Series 1; Stool-Task Back Finish: 3D Microknit 5T29 - GRAPHITE Back Color Scheme: Non-Contrasting Outer Back Outer Back Finish: Plastic - PG1 6295 - NEAR BLACK Seat Finish: Stand In 5623 - CYCLONE Frame Finish: Plastic - PG1 6205 - BLACK Color Scheme: Black Arm Type: Height,Width,Pivot,Depth Arm Base Type: Plastic Base Base Finish: Plastic - PG1 6205 - BLACK Lumbar Option: Adjustable Lumbar Caster or Glide Type: Hard Casters Soil Retardant Option: No Soil Retardant Sewn Upholstery Type: Sewn	415.40	415.40
✓ 13	1.00 T	435A00 STEELCASE Steelcase Series 1; Chair-Task Back Finish: 3D Microknit 5T29 - GRAPHITE Back Color Scheme: Non-Contrasting Outer Back Outer Back Finish: Plastic - PG1 6295 - NEAR BLACK Seat Finish: Stand In 5623 - CYCLONE Frame Finish: Plastic - PG1 6205 - BLACK Color Scheme: Black Arm Type: Height,Width,Pivot,Depth Arm Cylinder Type: Standard Range Base Type: Plastic Base Base Finish: Plastic - PG1 6205 - BLACK Lumbar Option: Adjustable Lumbar Caster or Glide Type: Hard Casters Soil Retardant Option: No Soil Retardant Sewn Upholstery Type: Sewn	331.52	331.52
✓ 14	1.00 T	727018 AMERICA WOODEN TWO-STEP STOOL	213.33	213.33
✓ 15	1.00 T	24274 AMERICA COUCH VARSITY W/BASE 2 DRWR/ALUM PULL DOVE/CUSTOM GRAY 72"L x 27"W x 25"H Tag For MB-01	1,440.00	1,440.00

PLEASE REMIT TO: One Workplace L. Ferrari  
P.O. box 8522  
Pasadena, CA 91109-8522



two

Remittance advices or electronic payments? Contact [payments@oneworkplace.com](mailto:payments@oneworkplace.com)



Headquarters  
2500 De La Cruz  
Santa Clara, CA 95050  
T. 669.500.2000  
www.oneworkplace.com

# Invoice

Page 5 / 5

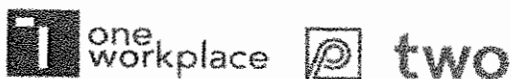
Invoice	Invoice Date	Purchase Order	Sales Order	Ship Date	Account Representative
922321	09/18/20	PO20-01732	567232	09/17/20	Patrick McGiff

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
16	1.00 T	FREIGHT SMITH SYS	1,715.29	1,715.29
		TAXABLE FREIGHT		
17	1.00 T	PREVAILING LABOR - TAXABLE DELIVER & ASSEMBLE DURING NORMAL BUSINESS HOURS	2,178.82	2,178.82

## Invoice Totals

Sub Total	15,985.76
Sales Tax	
PLACER, COUNTY OF	199.82
CALIFORNIA, STATE OF	<u>959.14</u>
Please Pay This Amount	17,144.72

OK to pay  
Spate



PLEASE REMIT TO: One Workplace L. Ferrari  
P.O. box 8522  
Pasadena, CA 91109-8522

Remittance advice or electronic payments? Contact [payments@oneworkplace.com](mailto:payments@oneworkplace.com)



3050 Industrial Blvd.  
West Sacramento, CA 95691-3470  
(916) 372-1434

## INVOICE

Western Placer Unified School District  
600 Sixth Street, Suite 400  
Lincoln, CA 95648

Invoice number: 202002422  
Date: 08/10/2020

Project: 11661.03P- SCOTT LEAMAN ELEMENTARY  
SCHOOL (MAT)

Authorizations: DSA FILE NO.31-42  
DSA APPL. NO. 02-117173  
PO #: PO19-01546; VR19-01857

Professional Services Rendered Through July 25, 2020

### Materials Testing & Observation

#### Labor

	Hours	Rate	Billed Amount
Senior Engineer			
DSA Verified Report Preparation	1.00	180.00	180.00
Invoice Total			180.00

All charges are due and payable upon receipt and are considered past due thirty-one (31) days from date of invoice.  
Past due balances are subject to a FINANCE CHARGE of 1.5% per month (18% annual rate).

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
202002422	08/10/2020	180.00	180.00				
	Total	180.00	180.00	0.00	0.00	0.00	0.00

For Beth  
8/17/2020

## Client Invoice Register

Wallace-Kuhl &amp; Associates

Date range: from: 08/01/2020 to 08/31/2020

Monday, August 10, 2020

Page 1

Western Placer Unified School District

Invoice Date: 08/10/2020

Invoice Number: 202002422

		Date	Billed Units	Billed Rate	Billed Amount
500 Materials Testing & Observation					
Time and Expense					
<u>Labor</u>					
Senior Engineer					
DSA Verified Report Preparation					
David T. Hunn		7/9/2020	1.00	180.00	180.00
Employee type total					180.00
Labor total					180.00
Phase total					180.00
Total					180.00
Project total					180.00
Invoice total					180.00

## Twelve Bridges High School

Soft Costs	Budget	Note	Expenditures to Date
A/E	\$5,000,000	Ongoing	\$4,142,197
GeoTech/GeoHaz Study	\$25,000	Complete	\$20,560
Topographic Survey/Surveying	\$40,000	Ongoing	\$37,634
DSA	\$994,000	Ongoing	\$976,750
CDE	\$75,000	Ongoing	\$350
DTSC Studies/Fees	\$5,000	Complete	\$4,710
Enviro Study/Permit Submit	\$250,000	Ongoing	\$199,487
CEQA	\$120,000	Complete	\$82,323
IOR	\$600,000	Ongoing	\$226,060
Special Inspections/Testing	\$800,000	Ongoing	\$739,577
Enviro Mitigation	\$2,000,000	Complete	\$883,063
City/Utility Connection Fees	\$2,200,000	Ongoing	\$37,579
Health Department Fees	\$10,000	Ongoing	
SWPPP/State Water Fees	\$10,000	Ongoing	\$5,378
Other Plannning Fees (Financial/Planning Consultants, Legal, Bidding, Printing, Advertisements, unforseens etc.)	\$1,600,000	Ongoing	\$636,506
F&E	\$2,400,000	Ongoing	\$465,651
<b>Subtotal</b>	<b>\$16,129,000</b>	Ongoing	<b>\$8,457,824</b>
<b>Site Acquisition</b>			
<b>Subtotal</b>	<b>\$4,000,000</b>	Complete	<b>\$3,587,662</b>
<b>Hard Construction Costs</b>			
<b>Subtotal</b>	<b>\$86,000,000</b>	Ongoing	<b>\$57,441,610</b>
<b>Total</b>	<b>\$106,129,000</b>		<b>\$69,487,096</b>

## Scott M Leaman Elementary School

Soft Costs	Budget	Note	Expenditures to Date
A/E	\$1,800,000	Ongoing	\$1,517,193
GeoTech/GeoHaz Study	\$26,000	Complete	\$25,507
Topographic Survey/Surveying	\$25,000	Ongoing	\$20,000
DSA	\$320,000	Ongoing	\$323,630
CDE	\$19,000	Ongoing	
DTSC Studies/Fees	\$57,000	Complete	\$39,259
Enviro Study/Permit Submit	\$130,000	Ongoing	\$75,991
CEQA	\$115,000	Complete	\$70,498
IOR	\$200,000	Ongoing	\$156,960
Special Inspections/Testing	\$200,000	Ongoing	\$83,512
Enviro Mitigation	\$500,000	Complete	\$294,890
City/Utility Connection Fees	\$710,000	Ongoing	\$661,488
Health Department Fees	\$2,500	Ongoing	\$2,473
SWPPP/State Water Fees	\$5,000	Ongoing	\$1,881
Other Plannning Fees (Financial/Planning Consultants, Legal, Bidding, Printing, Advertisements, unforseens etc.)	\$400,000	Ongoing	\$259,302
F&E	\$900,000	Ongoing	\$1,067,430
<b>Subtotal</b>	<b>\$5,409,500</b>	Ongoing	<b>\$4,600,013</b>
<b>Site Acquisition</b>			
<b>Subtotal</b>	<b>\$4,200,000</b>	Complete	<b>\$4,100,000</b>
<b>Hard Construction Costs</b>			
<b>Subtotal</b>	<b>\$29,000,000</b>	Ongoing	<b>\$23,860,046</b>
<b>Total</b>	<b>\$38,609,500</b>		<b>\$32,560,059</b>

## Glen Edwards Middle School Additions and Modernization (Ph. I/II)

Soft Costs	Budget	Note	Expenditures to Date
A/E	\$3,100,000	Ongoing	\$2,862,089
GeoTech/GeoHaz Study	\$15,500	Complete	\$14,071
Topographic Survey/Surveying	\$15,500	Ongoing	\$15,500
DSA	\$397,000	Ongoing	\$339,339
CDE	\$22,540	Ongoing	\$7,350
DTSC Studies/Fees	\$0	N/A	
Enviro Study/Permit Submit	\$0	N/A	
CEQA	\$2,200	Complete	\$50
IOR	\$400,000	Ongoing	\$308,505
Special Inspections/Testing	\$250,000	Ongoing	\$209,912
Enviro Mitigation	\$0	N/A	
City/Utility Connection Fees	\$200,000	Ongoing	\$78,044
Health Department Fees	\$5,000	Ongoing	\$1,357
SWPPP/State Water Fees	\$3,000	Ongoing	\$2,104
Other Plannning Fees (Financial/Planning Consultants, Legal, Bidding, Printing, Advertisements, testing, unforeseens etc.)	\$600,000	Ongoing	\$375,611
F&E	\$950,000	Ongoing	\$850,793
<b>Subtotal</b>	<b>\$5,960,740</b>	Ongoing	<b>\$5,064,726</b>
<b>Hard Construction Costs</b>			
<b>Subtotal</b>	<b>\$32,200,000</b>	Ongoing	<b>\$31,178,164</b>
<b>Total</b>	<b>\$38,160,740</b>		<b>\$36,242,890</b>