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Independent Member Crowe Global

CROWE LLP P.O. BOX 51660, LOS ANGELES, CA 90051-5960  
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Western Placer Unified School District  
Audrey Kilpatrick  
600 Sixth Street, Suite 400  
Lincoln, CA 95648

May 21, 2020

**TERMS: PAYABLE UPON RECEIPT**  
**INVOICE NO: 745-2332861**  
Acct No. 692585.001 (PF#4292842)  
F.E.I.N. 35-0921680

PROFESSIONAL SERVICES, for the period ended May 17, 2020:

Services rendered for the audit of the District's financial statements for the year ending June 30, 2020.	\$ 22,360.00
Services rendered for the performance and financial statement audit of Measure A and Measure N for the year ended June 30, 2020.	<u>3,200.00</u>
Total	<u>\$ 25,560.00</u>

*In accordance with EC 14505, the final 10% of the current year audit fee will not be billed until the audit report has been accepted by the State Controller's Office.*

01-0000-0-5811-00-0000-7200-011-00 \$ 22,360.00  
 21-9277-0-5811-00-0000-8500-000-00 \$ 1,600.00  
 21-9280-0-5811-00-0000-8500-000-00 \$ 1,600.00

If you have any questions concerning this invoice, please call the Billing Department at (800) 599-2216 or email [billing.department@crowe.com](mailto:billing.department@crowe.com).



11521 Blocker Drive, Suite 110 • Auburn, CA 95603  
 (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 15981  
 Date 06/30/2019  
 Project 526.7-pw Twelve Bridges HS increments  
 1, 2 & 3

WPUSD PO #PO19-02212

Service Period: May 2019  
 Services Provided:

**Invoice Summary**

Description	Total Billed	Previously Billed	Current Invoice
HAZ MAT SAMPLING FOR IMPORT FILL MATERIAL ASSESSMENT	7,899.45	1,411.95	6,487.50
<b>Total</b>	<b>7,899.45</b>	<b>1,411.95</b>	<b>6,487.50</b>

**Haz Mat Sampling for Import Fill Material Assessment**

Professional Fees

	Date	Hours	Rate	Billed Amount
Proj. Eng./Geologist I	06/10/2019	5.00	145.00	725.00
	06/11/2019	3.50	145.00	507.50
	06/13/2019	1.00	145.00	145.00
Sr. Eng./Geologist	06/10/2019	1.00	170.00	170.00
	06/11/2019	1.00	170.00	170.00

Subcontractor

Subcontractor	Units	Rate	Billed Amount
SunStar Laboratories, Inc.	3.975.00	1.20	4,770.00
Haz Mat Sampling for Import Fill Material Assessment subtotal			6,487.50

*Tom Gustin*  
 7/15/19

Invoice total **6,487.50**



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A California Corporation

Western Placer Unified School District  
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 Lincoln, CA 95648

Invoice number 15982  
 Date 06/30/2019

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

WPUSD PO #PO19-01486

Service Period: June 2019

Services Provided: Mass grading and utility backfill. Rebar identification and concrete batch plant inspection and sampling.

Invoice Summary

Description	Total Billed	Previously Billed	Current Invoice
SPECIAL INSPECTION/MATERIALS TESTING	102,648.88	63,511.23	39,137.65
<b>Total</b>	<b>102,648.88</b>	<b>63,511.23</b>	<b>39,137.65</b>

Special Inspection/Materials Testing

Professional Fees

	Date	Hours	Rate	Billed Amount
Sr. Project Manager	06/05/2019	1.00	215.00	215.00
	06/18/2019	0.50	215.00	107.50
	06/19/2019	0.50	215.00	107.50
	06/20/2019	0.50	215.00	107.50
PW Tester/Inspector Grp 3	06/01/2019	7.00	252.00	1,764.00
	06/03/2019	3.00	252.00	756.00
	06/03/2019	8.00	148.00	1,184.00
	06/04/2019	3.00	252.00	756.00
	06/04/2019	8.00	148.00	1,184.00
	06/05/2019	2.50	252.00	630.00
	06/05/2019	8.00	148.00	1,184.00
	06/06/2019	2.00	252.00	504.00
	06/06/2019	8.00	148.00	1,184.00
	06/07/2019	1.00	252.00	252.00
	06/07/2019	7.50	148.00	1,110.00

Corporate Fed Tax # 60-0418662

Due and payable upon receipt

Late charges: 1.5% per month

Page 1 of 7

*Tom Smith*  
 7/29/19



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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 15962  
 Date 06/30/2019

**Special Inspection/Materials Testing**  
 Professional Fees

	Date	Hours	Rate	Billed Amount
PW Tester/Inspector Grp 3				
	06/10/2019	1.00	168.00	168.00
	06/10/2019	8.00	148.00	1,184.00
	06/11/2019	2.50	168.00	420.00
	06/11/2019	8.00	148.00	1,184.00
	06/12/2019	2.00	168.00	336.00
	06/12/2019	8.00	148.00	1,184.00
	06/13/2019	2.50	168.00	420.00
	06/13/2019	8.00	148.00	1,184.00
	06/14/2019	3.00	168.00	504.00
	06/14/2019	8.00	148.00	1,184.00
	06/17/2019	4.00	168.00	672.00
	06/17/2019	8.00	148.00	1,184.00
	06/18/2019	1.00	168.00	168.00
	06/18/2019	8.00	148.00	1,184.00
	06/19/2019	1.00	168.00	168.00
	06/19/2019	8.00	148.00	1,184.00
	06/20/2019	8.00	148.00	1,184.00
	06/21/2019	1.00	168.00	168.00
	06/21/2019	8.00	148.00	1,184.00
	06/24/2019	2.00	168.00	336.00
	06/24/2019	8.00	148.00	1,184.00
	06/25/2019	1.00	168.00	168.00
	06/25/2019	8.00	148.00	1,184.00
	06/26/2019	1.00	168.00	168.00
	06/26/2019	8.00	148.00	1,184.00
	06/27/2019	4.00	168.00	672.00
	06/27/2019	8.00	148.00	1,184.00
	06/28/2019	2.00	168.00	336.00
	06/28/2019	8.00	148.00	1,184.00
PW Tester/Inspector Grp 2				
	06/05/2019	2.00	165.00	330.00
	06/10/2019	2.50	165.00	412.50
	06/24/2019	1.00	165.00	165.00
	06/25/2019	2.00	165.00	330.00



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A California Corporation

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

Invoice number 16882  
 Date 05/31/2020  
 Project 526.7-pw Twelve Bridges HS Increments  
 1, 2 & 3

WPUSD PO #PO19-01486

Service Period: May 2020  
 Services Provided: Fireproofing Inspection, Backfill Observation, Rebar Tagging.

**Invoice Summary**

Description	Total Billed	Previously Billed	Current Invoice
SPECIAL INSPECTION/MATERIALS TESTING	693,960.41	691,581.91	2,378.50
<b>Total</b>	<b>693,960.41</b>	<b>691,581.91</b>	<b>2,378.50</b>

**Special Inspection/Materials Testing**

Professional Fees

	Date	Hours	Rate	Billed Amount
Principal	05/29/2020	0.50	245.00	122.50
PW Tester/Inspector Grp 3	05/05/2020	2.50	148.00	370.00
	05/07/2020	6.50	148.00	962.00

Subcontractor

Subcontractor	Units	Rate	Billed Amount
Salem Engineering Group, Inc	1.00	924.00	924.00

Special Inspection/Materials Testing subtotal 2,378.50

Invoice total 2,378.50

*For Ret  
6/12/2020*



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A California Corporation

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

Invoice number 16975  
 Date 06/30/2020

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

WPUSD PO #PO19-01486

Service Period: June 2020

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

**Invoice Summary**

Description	Total Billed	Previously Billed	Current Invoice
SPECIAL INSPECTION/MATERIALS TESTING	708,103.31	693,960.41	14,142.90
<b>Total</b>	<b>708,103.31</b>	<b>693,960.41</b>	<b>14,142.90</b>

**Special Inspection/Materials Testing**

Professional Fees

	Date	Hours	Rate	Billed Amount
Principal	06/19/2020	1.00	245.00	245.00
PW Tester/Inspector Grp 3	06/04/2020	2.00	148.00	296.00
	06/15/2020	8.00	148.00	1,184.00
	06/15/2020	2.00	168.00	336.00
	06/16/2020	8.00	148.00	1,184.00
	06/16/2020	2.00	168.00	336.00
	06/17/2020	8.00	148.00	1,184.00
	06/17/2020	2.00	168.00	336.00

Reimbursables

	Units	Rate	Billed Amount
Miles	102.00	0.85	86.70
Miles	388.00	0.85	329.80
6"x12" Concrete Comp Cylinders	5.00	39.00	195.00
Nuclear Moisture / Density Testings	18.00	17.00	306.00
Modified Proctor (4" or 6" mold)s	1.00	340.00	340.00

*Tom Smith*  
 7/9/2020



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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 16975  
Date 06/30/2020

**Special Inspection/Materials Testing**

Subcontractor

	Units	Rate	Billed Amount
Subcontractor			
Mid Pacific Engineering, Inc.	1.00	414.00	414.00
	1.00	6,758.40	6,758.40
Salem Engineering Group, Inc	1.00	612.00	612.00
		Subtotal	7,784.40
		Special Inspection/Materials Testing subtotal	14,142.90

Invoice total **14,142.90**

# HMC Architects

Mike Adell  
 Director of Facilities  
 Western Placer Unified School District  
 600 Sixth St., Ste. 400  
 Lincoln, CA 95648-1825

July 14, 2020  
 Project No: 3548001000  
 Invoice No: 152575

Project 3548001000 Western Placer USD Western Placer HS

PO No. P017-01884 dated 4/4/17

Professional Services from June 1, 2020 to June 30, 2020  
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design Ph 1	366,562.50	100.00	366,562.50	366,562.50	0.00
Schematic Design Ph 2	366,562.50	100.00	366,562.50	366,562.50	0.00
Design Development Ph 1	488,750.00	100.00	488,750.00	488,750.00	0.00
Design Development Ph 2	488,750.00	100.00	488,750.00	488,750.00	0.00
Construction Docs Ph 1	488,750.00	100.00	488,750.00	488,750.00	0.00
Construction Docs Ph 2	488,750.00	100.00	488,750.00	488,750.00	0.00
DSA Backcheck Ph 1	244,375.00	100.00	244,375.00	244,375.00	0.00
DSA Backcheck Ph 2	244,375.00	100.00	244,375.00	244,375.00	0.00
Bid & Negotiation	244,375.00	100.00	244,375.00	244,375.00	0.00
Construction Administration	1,221,875.00	56.00	684,250.00	634,975.00	49,275.00
Close-out	244,375.00	0.00	0.00	0.00	0.00
Amendment No. 2	144,940.00	65.00	94,211.00	94,211.00	0.00
<b>Total Fee</b>	<b>5,032,440.00</b>		<b>4,199,711.00</b>	<b>4,150,436.00</b>	<b>49,275.00</b>
	<b>Total Fee</b>				<b>49,275.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Fee	49,275.00	4,150,436.00	4,199,711.00		
Limit			5,032,440.00		
Total Billings	49,275.00	4,150,436.00	4,199,711.00		
Limit			5,032,440.00		
Remaining			832,729.00		

**Total this Invoice \$49,275.00**

For invoice questions please contact:  
 Crystal Brooks  
[crystal.brooks@hmcarchitects.com](mailto:crystal.brooks@hmcarchitects.com)  
 (909) 989-9979 Ext. 2378

*OK to pay!*  
 Michael Adell





Sharp Architecture, Inc  
 Granite Bay, CA 95746

# Invoice

Date	Invoice #
6/30/2019	18-415-08

Bill To
Thomas Butcher Western Placer USD 600 Sixth Street, Suite 400 Lincoln, CA 95648

Ship To
Thomas Butcher Western Placer USD 600 Sixth Street, Suite 400 Lincoln, CA 95648

Terms	Project	PO Number	Vendor Number
	18-415 TBR Review		

Description	Date	Rate	Qty	Amount
Professional Inspection Services	06-17	80.00	6	480.00
Professional Inspection Services	06-18	80.00	6	480.00
Professional Inspection Services	06-19	80.00	6	480.00
Professional Inspection Services	06-20	80.00	6	480.00
Professional Inspection Services	06-21	80.00	6	480.00
Professional Inspection Services	06-24	80.00	2.5	200.00
Professional Inspection Services	06-25	80.00	6	480.00
Professional Inspection Services	06-26	80.00	6	480.00
Professional Inspection Services	06-27	80.00	4	320.00
Professional Inspection Services	06-28	80.00	6	480.00
Total of Services				4,360.00

*Thomas Butcher*  
 7/2/19

<b>Total</b>	\$4,360.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,360.00

MPN 005

Sharp Architecture, Inc  
8355 Oak Knoll Dr.  
Granite Bay, CA 95746

# Invoice

Date	Invoice #
6/23/2020	18-415-24

<b>Bill To</b>
Thomas Butcher Western Placer USD 600 Sixth Street, Suite 400 Lincoln, CA 95648

<b>Ship To</b>
Thomas Butcher Western Placer USD 600 Sixth Street, Suite 400 Lincoln, CA 95648

<b>Terms</b>	<b>Project</b>	<b>PO Number</b>	<b>vendor number</b>
	18-415 TBHS		

Description	Date	Rate	Qty	Amount
Professional Inspection Services	6-1	80.00	8	640.00
Professional Inspection Services	6-2	80.00	8	640.00
Professional Inspection Services	6-3	80.00	8	640.00
Professional Inspection Services	6-4	80.00	8	640.00
Professional Inspection Services	6-5	80.00	8	640.00
Professional Inspection Services	6-8	80.00	8	640.00
Professional Inspection Services	6-9	80.00	8	640.00
Professional Inspection Services	6-10	80.00	8	640.00
Professional Inspection Services	6-11	80.00	8	640.00
Professional Inspection Services	6-12	80.00	8	640.00
Professional Inspection Services	6-15	80.00	8	640.00

*Tom Butcher  
6/24/2020*

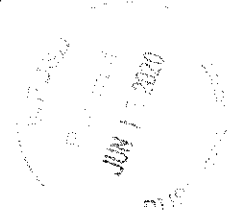
<b>Total</b>	57,040.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	57,040.00

INVOICE

MPN 005



Invoice Number: C-064295  
Invoice Date: 06/10/2020  
Due Date: 07/10/2020  
Customer ID: 6695100



Department of Education

WESTERN PLACER USD  
600 SIXTH ST STE 400  
LINCOLN CA 956481825

Per ECS 17251 (a), School Facilities & Transportation Services Division, Administrative & Technical Services Office is billing for Site Review :

Line	Description	Quantity	Rate	Amount
1	Site Review	1.00	350.00	350.00
	Acres: 23			
	99/66951-34			
	Final Approval: 11/15/2018			
			\$0.00	

Amount Due (USD):

\$ 350.00

OK to pay!  
Michael Adel  
TBAS Measure A

For billing questions, please contact us at (916)-445-3580  
Contains confidential information and unauthorized use or disclosure is prohibited by State law.

Please detach this portion of the bill and return it with your payment.

Customer Name: WESTERN PLACER USD  
Customer ID: 6695100  
Invoice ID: C-064295  
Due Date: 07/10/2020  
Fiscal Year:

Amount Due: \$ 350.00  
Amount Paid:

Remit Payment To:

Department of Education  
PO BOX 515006  
Sacramento CA 95851-5006

6695100C-0642950000035000



Warren Consulting Engineers, Inc.  
 1117 Windfield Way, Ste.110  
 El Dorado Hills, CA 95762  
 Phone:916-985-1870 Fax:916-985-1877

July 2, 2019  
 Project No: 17-0335.1  
 Invoice No: 39892



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

Project 17-0335.1 Twelve Bridges High School Easements PO#19-01547  
Professional Services for the Period: June 1, 2019 to June 30, 2019

**Professional Personnel**

		Hours	Rate	Amount
<b>Clerical</b>				
Clerical	6/19/2019	1.00	85.00	85.00
Clerical	6/25/2019	.50	85.00	42.50
Clerical	6/27/2019	.50	85.00	42.50
<b>Drafter</b>				
Drafter	6/19/2019	2.50	105.00	262.50
Drafter	6/20/2019	7.75	105.00	813.75
Drafter	6/21/2019	7.00	105.00	735.00
Drafter	6/24/2019	.25	105.00	26.25
Drafter	6/25/2019	.50	105.00	52.50
<b>Totals</b>		<b>20.00</b>		<b>2,060.00</b>
<b>Total Labor</b>				<b>2,060.00</b>

Billing Limits	Current	Prior	To-Date
Labor	2,060.00	4,373.75	6,433.75
Limit			13,500.00
Remaining			7,066.25

**Total Project Invoice Amount \$2,060.00**

*OK to pay!*  
*Michael Ball*