

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



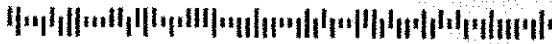
CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
XWP7148	05/21/20	4582289
SUBTOTAL	SHIPPING	SALES TAX
\$10,419.30	\$0.00	\$755.40
DUE DATE		AMOUNT DUE
06/20/20		\$11,174.70

240 1 SP 0.500 E0240 10385 06160788973 S2 P7393503 0002:0003



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
05/21/20	XWP7148	Net 30 Days				06/20/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/10/20	UPS Ground (2-3 days)	PO20-01726				4582289
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4584038	HOVERCAM 13MP USB 3.0 DOC CAMERA Manufacturer Part Number: HCS8+ Serial No: SL8P200500337190 Serial No: SL8P200500345EFF Serial No: SL8P200501011C10 Serial No: SL8P200501029A57 Serial No: SL8P200501034B3E Serial No: SL8P20050104BF7D Serial No: SL8P200501050D92 Serial No: SL8P20050106CD54 Serial No: SL8P20050107914F Serial No: SL8P2005010856F4 Serial No: SL8P200501098013 Serial No: SL8P20050110DDB5 Serial No: SL8P2005028152DE Serial No: SL8P200502829833 Serial No: SL8P20050283FD48 Serial No: SL8P20050284E264 Serial No: SL8P20050285E822 Serial No: SL8P200502866833 Serial No: SL8P20050287BC95 Serial No: SL8P20050288258C Serial No: SL8P200502898D8F Serial No: SL8P200502905ADA Serial No: SL8P200503359DFB Serial No: SL8P2005033754DC Serial No: SL8P2005033993B5 Serial No: SL8P2005076788A8 Serial No: SL8P20050768DEDD	27	27	0	385.90	10,419.30
ACCOUNT MANAGER		SHIPPING ADDRESS:		SUBTOTAL		\$10,419.30
CHARLEEN CHU 312-705-9033 charchu@cdw.com		WESTERN PLACER UNIFIED SCHOOL DIST PO20-01726 810 J ST STE 200 LINCOLN CA 95648-1757		SHIPPING		\$0.00
SALES ORDER NUMBER				SALES TAX		\$755.40
LJQJ540				AMOUNT DUE		\$11,174.70

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

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com



0002:0003

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

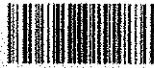
E-mail Remittance To: gachremittance@cdw.com

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
ZDM7965	06/17/20	4582289
SUBTOTAL	SHIPPING	SALES TAX
\$16,042.70	\$0.00	\$1,163.09
DUE DATE		AMOUNT DUE
07/17/20		\$17,205.79

379 1 SP 0.500 EQ072X 10111 D6263050077 S2 P7463603 0001:0002



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
06/17/20	ZDM7965	Net 30 Days				07/17/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
06/17/20	DROP SHIP-SECOND DAY AIR	PO20-01773				4582289
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4361359	ARUBA 5406R ZL2 Manufacturer Part Number: J9821A Serial No: SG98G490FX	1	1	0	1,574.80	1,574.80
4361365	ARUBA 5400R 1100W POE+ ZL2 PSU Manufacturer Part Number: J9829A#ABA Serial No: CN98K3624H Serial No: CN98K3625B	2	2	0	799.80	1,599.60
4361375	ARUBA 24P 1000BASE-T POE+ V3 ZL2 MOD Manufacturer Part Number: J9986A Serial No: SG90GPB0D1 Serial No: SG90GPB0SW Serial No: SG90GPB00B Serial No: SG90GPB1TL	4	4	0	2,343.60	9,374.40
4919570	ARUBA 10G SFP+ LC SR 300M MMF XCVR Manufacturer Part Number: J9150D Serial No: CN04KJVVYKR		1	0	369.10	369.10
4361382	ARUBA 8P 1G/10GBE SFP+ V3 ZL2 MOD Manufacturer Part Number: J9993A Serial No: SG03GPK15K		1	0	3,124.80	3,124.80

CDW is happy to announce that paperless billing is available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at 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 with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
CHARLEEN CHU 312-705-9033 charchu@cdwg.com	WESTERN PLACER UNIFIED SCHOOL DISTR PO20-01773 810 J ST STE 200 LINCOLN CA 95648-1757	\$16,042.70	
SALES ORDER NUMBER		SHIPPING	\$0.00
LMBG747		SALES TAX	\$1,163.09
		AMOUNT DUE	\$17,205.79



Cage Code Number 1KH72
DUNS Number 02-615-7236

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

MPN 014

Invoice

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



July 6, 2020
Project No: 2017-225.02
Invoice No: 90561

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

Project 2017-225.02 Western Placer Unified School District - Scott M. Leaman Elementary School
PO: PO19-01970
Invoices in duplicate

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

Phase 003 Agency PreConstruction Notifications, Annual Reporting, Post-Construction Notice of Completion

Professional Personnel

	Hours	Rate	Amount	
Assistant Biologist				
Attisani, Gabrielle	2.00	95.00	190.00	
GIS Manager/Mapping				
Swager, Jeff	1.00	165.00	165.00	
Technical Editor/Production				
Green, Karla	1.00	110.00	110.00	
Staff Biologist/Assoc. Project Manager				
Mecke, Emily	1.50	145.00	217.50	
Totals	5.50		682.50	
Total Labor				682.50
Total this Phase				\$682.50

Phase 004 Permit Compliance Assistance/Project Management

Professional Personnel

	Hours	Rate	Amount	
Staff Biologist/Assoc. Project Manager				
Mecke, Emily	2.00	145.00	290.00	
Totals	2.00		290.00	
Total Labor				290.00
Total this Phase				\$290.00
Total this Invoice				\$972.50

Authorized By: Gloria Cochran Date: 7.6.2020
for Emily Mecke

Em Mecke
7/14/2020

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: 3548002000
Invoice No: 152576

Project 3548002000 Western Placer USD Scott M. Leaman ES
PO#PO18-00987

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	249,600.00	100.00	249,600.00	249,600.00	0.00
Design Development	332,800.00	100.00	332,800.00	332,800.00	0.00
Construction Documents	332,800.00	100.00	332,800.00	332,800.00	0.00
Agency	166,400.00	100.00	166,400.00	166,400.00	0.00
Bid & Negotiation	83,200.00	100.00	83,200.00	83,200.00	0.00
Construction Administration	416,000.00	83.18	346,028.80	311,085.13	34,943.67
Post Construction	83,200.00	0.00	0.00	0.00	0.00
Increment 2 Design	53,750.00	100.00	53,750.00	53,750.00	0.00
Commissioning Services	32,500.00	90.27	29,337.75	27,755.00	1,582.75
Total Fee	1,750,250.00		1,593,916.55	1,557,390.13	36,526.42
Total Fee				36,526.42	
Billing Limits	Current	Prior	To-Date		
Fee	36,526.42	1,557,390.13	1,593,916.55		
Limit			1,750,250.00		
Remaining			156,333.45		
			Total this Invoice	\$36,526.42	

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

OK to pay!
Mike Adell



Mitel Business Systems, Inc.
1146 North Alma School Road
Mesa, AZ 85201

INVOICE

PLEASE REMIT TO
MITEL BUSINESS SYSTEMS, INC.
P.O. BOX 52688
PHOENIX, AZ 85072-2688

PAGE 1	
INVOICE NO.	INVOICE DATE
99991094	June 23 2020
CUSTOMER ORDER NO.	
P020-01393	
SALES ORDER NO.	ORDER DATE
3198117	June 23 2020
FEIN: 91-2016177	

BILL TO
WESTERN PLACER UNIFIED SCHOOL DIST
600 6TH STREET
LINCOLN CA 95648

SHIP TO
TECHNOLOGY DELIVERY
WPUSD
810 J STREET SUITE 200
LINCOLN CA 95648



TERMS		TERMS OF DELIVERY		SALESMAN		PACKING SLIP NO.			
30 days from date of invoice		FOB DESTINATION PPD		Mr Herrick Griffin (NW)		82625061			
CURRENCY	BILL TO CUST. CODE	SHIP TO CUST. CODE	SHIP DATE	SHIP VIA		WAY BILL			
USD	386843	386843	January 27 2020						
LINE	SO LN	MKTG P/N	DESCRIPTION	LICENSE	ORDER	SHIP	DAL	U/PRICE	AMOUNT
1	1	50006921	6900/6800 Wall Mount KH (10 Pack)		2	2	0	359.60	
3	3	50006767	6920 IP Phone		53	53	0	9,693.70	
4	4	50006769	6930 IP Phone		3	3	0	762.60	
5	5	50006770	6940 IP Phone		1	1	0	341.00	
8	8	50006271	PWR CRD C13 10A 125V - NA Plug		1	1	0	15.50	
9	9	52002547	3300 CX Analog Survivable Branch Office		1	1	0	1,612.00	
10	10	50005751	DSP II MMC		1	1	0		
11	11	54004963	MiVoice Business Enterprise Gateway S/W		1	1	0		
12	12	50006729	3300 CX II w/ 1GB RAM Controller		1	1	0		

NASPO WESTERN PLACER USD

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF
CONTRACT # AR62377-14-70-10.

SUB TOTAL	12,784.40
SHIPPING CHARGES	0.00
TAX	0.00
INVOICE TOTAL (USD)	12,784.40



Ojo Technology™

Experts in IP Video Surveillance

103 Hammond Ave, Fremont CA 94539 | Tel. 510-249-9540 | Fax. 510-249-9545 | www.ojotech.com

INVOICE

Invoice #	Date
6356	6/30/2019

Name / Address
Western Placer Unified School District 600 6th Street Suite 400 Lincoln, CA 95648

Ship To
Facilities 600 6th Street, Suite 400 Lincoln, CA. 956048 USA

P.O./Contract Number	Terms	Rep	Due Date	Project
PO19-02221	Net 30	BEN B	7/30/2019	Job 1694 SMLES
Description				Total
WPUSD - JOB 1694 SMLES - FINAL BILLING				
MATERIALS				112,108.36
7.25% SALES TAX ON MATERIALS				8,127.86
SOFTWARE				3,150.07
SHIPPING AND HANDLING				1,121.08
ORIGINAL CONTRACT/PO VALUE = \$124,507.37				
Subtotal				\$124,507.37
Sales Tax (7.25%)				\$0.00
Total				\$124,507.37

OK to pay - per letter on
7/12/19
JFitchie



Headquarters
2500 De La Cruz
Santa Clara, CA 95050
T. 650.800.2500
oneworkplace.com

Invoice

Page 1 / 3

Invoice	Invoice Date	Purchase Order	Sales Order	Ship Date	Account Representative
910149	06/29/20	PO20-01732	563602	06/24/20	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 95648-2988

Phone +1 (916) 645-6350

hritchie@wpusd.org

Due Date 07/29/20

Project 203244

Terms Net 30 Days

WES045

Quote 628737

Phone +1 (916) 645-9579

Cell +1 (916) 223-1355

hritchie@wpusd.org

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
10	252.00 T	H-2234BL ULINE Economy Folding Chair - Black; 17" Seat Height; Cross Braced Tag For CH-05 CH-05 Qty Tag For 252 BLDG A	✓ 20.19	5,087.88
30	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 Qty Tag For 1 BLDG A	✓ 1,011.54	1,011.54
31	24.00 T	D10DC ARTCO Discovery 5-Chairs, Fully Cartoned 12" Seat Height Tag For SC-01 SC-01 Qty Tag For 24 BLDG C	✓ 153.69	3,688.56
32	55.00 T	D10CC ARTCO	✓ 153.69	8,452.95



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



Headquarters
2500 De La Cruz
Santa Clara, CA 95050
T: 669.899.2300
oneworkplace.com

Invoice

Page 2 / 3

Invoice	Invoice Date	Purchase Order	Sales Order	Ship Date	Account Representative
910149	06/29/20	PO20-01732	563602	06/24/20	Patrick McGiff

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
33	98.00 T	Discovery 5-Chairs, Fully Cartoned 14" Seat Height Tag For SC-02 SC-02 Qty Tag For 42 BLDG C 13 BLDG D	✓197.54	19,358.92
		D10BC ARTCO		
40	3.00 T	Discovery 5-chairs, Fully Cartoned 16" Seat Height Tag For SC-03 SC-03 Qty Tag For 6 BLDG A 8 BLDG B 4 BLDG C 46 BLDG D 34 BLDG E	✓473.08	1,419.24
		H-2789 ULINE		
98	1.00 T	Two Tier Folding Chair Dolly; 84 Chair Capacity; Rugged Powder-coated Steel; 4" Casters; 4 Swivel Tag For STO-03 STO-03 Qty Tag For 3 BLDG A	✓533.64	533.64
		FREIGHT ULINE		
100	1.00 T	FREIGHT - TAXABLE	✓8,000.00	8,000.00
		FREIGHT ARTCO		
102	1.00 T	SHIP BY DEDICATED TRUCK AS PER FREIGHT QUOTE #FCT203164 FREIGHT - TAXABLE	✓89,468.00	89,468.00
		DELIVER/ASSEMBLE UNITED PREVAILING LABOR - TAXABLE DELIVER & ASSEMBLE DURING NORMAL BUSINESS HOURS		



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



Headquarters
2500 De La Cruz
Santa Clara, CA 95050
T. 650.800.2500
oneworkplace.com

Invoice

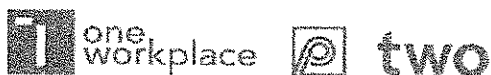
Page 3 / 3

Invoice	Invoice Date	Purchase Order	Sales Order	Ship Date	Account Representative
910149	06/29/20	PO20-01732	563602	06/24/20	Patrick McGiff

Invoice Totals

Sub Total	137,020.73
Sales Tax	
PLACER, COUNTY OF	1,712.76
CALIFORNIA, STATE OF	<u>8,221.24</u>
Please Pay This Amount	146,954.73

OK to pay
Janae Retho
7/27/2020



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

Remittance advices or electronic payments? Contact payments@oneworkplace.com



PLACER COUNTY ENVIRONMENTAL HEALTH
3091 COUNTY CENTER DRIVE, SUITE 180
AUBURN, CA 95603
PHONE : 530-745-2300

INVOICE

To make payments online, go to
<https://www.placer.ca.gov/envhealth>

TO : SCOTT M LEAMAN ELEMENTARY SCHOOL
WESTERN PLACER UNIFIED SCHOOL DISTRICT
600 SIXTH ST STE 400
LINCOLN, CA 95648

ATTN : WESTERN PLACER UNIFIED SCHOOL DISTRICT

Date 7/7/2020

Invoice ID IN0127413

Record ID

Facility ID FA0021530

Payment Due ON RECEIPT

Pay this Amount \$400.00

PLACER COUNTY ENVIRONMENTAL HEALTH

PLACER COUNTY ENVIRONMENTAL HEALTH
3091 COUNTY CENTER DRIVE, SUITE 180
AUBURN, CA 95603
PHONE : 530-745-2300

Date 7/7/2020

Invoice ID IN0127413

Facility ID FA0021530

RE : SCOTT M LEAMAN ELEMENTARY SCHOOL
1200 BRENTFORD CIR

Payment Due ON RECEIPT

Date	Invoice	Prog. Element	Description	Amount
07/07/20	IN0127413	1616	SCHOOL CAFETERIA - SATELLITE	\$ 400.00
Current Due				\$ 400.00

Tom B. Smith
7/19/2020
OK to pay

*** Payment must be PAID by the DUE DATE to avoid penalty ***
PENALTIES FOR LATE PAYMENT ARE ASSESSED AT 25% EACH MONTH UNTIL PAID

You must notify Environmental Health of any change of: * Ownership * Billing Address * Business Name * Type of Business Activity
FAILURE to notify Environmental Health may result in LATE PENALTIES, PERMIT DENIAL or REVOCATION, and BUSINESS CLOSURE.
Permits and Fees Paid are NOT TRANSFERABLE

PAYMENT REMITTANCE

ADDRESS:

STS education
P.O. Box 2999
Phoenix, AZ 85062-2999

Invoice

DATE _____

4/17/2020

INVOICE #

43269

BILL TO

Western Placer Unified School District
600 6th St
Lincoln, CA 95648

SHIP TO

Scott M Leaman Elem. School
Construction Trailer
1200 Brentford Circle
Lincoln, CA 95648
Attn: Kevin Perry (209)712-1602

P.O. NUMBER		TERMS	REP	SHIP	VIA	TELEPHONE #
PO20-01722		Net 30	JJF	4/10/2020	LTL Truck	916.645.6350
QTY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
27	Samsung 75" D...	Samsung 75" Class 4K Crystal UHD (2160P) LED Smart TV with HDR - P/N: UN75TU7000			999.00	26,973.00
27	CA Environ Fee...	CA Environmental Electronic Waste Fee - Collected 35+" - \$6 per unit			6.00	162.00
1	LTL Shipping	LTL Shipping Charge - Fed Ex Pro # 5103403480 for Qty 20; Fed Ex Pro # 5077768220 for Qty 7			1,700.00	1,700.00
		Placer County Sales Tax			7.25%	1,955.54
<i>sent email to Tasha + Ed by Tasha</i> <i>6/25/2020</i>						
PLEASE SEND ALL OTHER CORRESPONDENCE TO OUR OFFICE ADDRESS:					Total	
STS EDUCATION, 130-A WEST COCHRAN STREET, SIMI VALLEY, CA 93065					\$30,790.54	
(866) 499-2580						



PAYMENT REMITTANCE ADDRESS:		Invoice	
STS education P.O. Box 2999 Phoenix, AZ 85062-2999		DATE	INVOICE #
		6/9/2020	43760

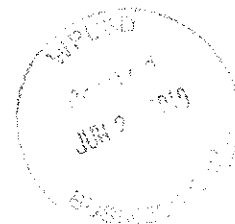
BILL TO
Western Placer Unified School District 600 6th St Lincoln, CA 95648

SHIP TO
Western Placer Unified School District 810 J Street, Suite 200 Lincoln, CA 95648 Attn: Gabriel Cruz (916)434-3737

P.O. NUMBER		TERMS	REP	SHIP	VIA	TELEPHONE #
P20-01720		Net 30	JJF	6/8/2020	Fed Ex Ground	916.645.6350
QTY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6	Anywhere Cart ...	Anywhere Cart AC-SLIM-36 Bay Secure Charging Cart P/N 1318745 *NEW*			1,349.00	8,094.00T
2	Anywhere Cart ...	Anywhere Cart AC-Mini 16 16-Bay Secure Charging Cabinet for Chromebooks/Tablets, Adjustable Dividers with Integrated Cable Mgmt, 3pt Locking Front Doors Removable Top Panel For AC Adapters, Internal Cooling Fan (Lifetime Frame/2yr Electrical Warranty)			649.00	1,298.00T
27	Misc Equip Sol...	HP USB C Universal Dock - 5TW13UT			199.00	5,373.00T
1	LTL Shipping	LTL Shipping Charge - Estes Express Pro # 234-9105166 for Carts			0.00	0.00
1	Fed Express	Federal Express Ground - 397034844074746, 397034844084240, 397034844084271, 397034844084264 for docking stations Google Mgmt Console - Electronic Delivery - Intangible - 6/2/2020 Placer County Sales Tax			0.00 7.25%	0.00 1,070.46
PLEASE SEND ALL OTHER CORRESPONDENCE TO OUR OFFICE ADDRESS: STS EDUCATION, 130-A WEST COCHRAN STREET, SIMI VALLEY, CA 93065 (866) 499-2580					Total	\$15,835.46



P.O. Box 1137
West Sacramento, CA 95691-1137
(916) 372-1434



INVOICE

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

Invoice number: 201901514
Date: 06/18/2019

Project: 11661.02P- SCOTT LEAMAN ELEMENTARY
SCHOOL (EWK)

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

Professional Services Rendered Through May 25, 2019

Earthwork Testing & Observation

Labor

	Hours	Rate	Billed Amount
Project Geologist			
Review of Project Data	1.00	150.00	150.00
Senior Engineer			
Project Meetings	2.00	180.00	360.00
Report Preparation	2.00	180.00	360.00
Review of Plans & Specs.	2.00	180.00	360.00
Review of Project Data	2.00	180.00	360.00
Subtotal	8.00		1,440.00
Soils Tester			
Soil / Aggregate Sampling	2.00	110.00	220.00
Building Pad Special Inspection / Testing	3.00	110.00	330.00
Grading Inspection / Testing	45.00	110.00	4,950.00
Subtotal	50.00		5,500.00
Labor Subtotal	59.00		7,090.00

In-House Expenses

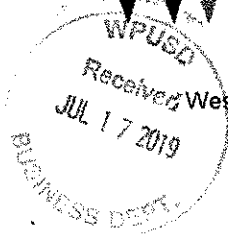
	Units	Rate	Billed Amount
Compaction Characteristics (ASTM D1557)	1.00	250.00	250.00
Sieve Analysis - Sieve Only (Coarse or Fine)	1.00	105.00	105.00
Mileage	280.00	0.75	210.00
In-House Expenses Subtotal			565.00

7/13/19
6/25-19
Invoice Total 7,655.00



Wallace Kuhl & ASSOCIATES

P.O. Box 1137
West Sacramento, CA 95691-1137
(916) 372-1434



INVOICE

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

Invoice number: 201901857
Date: 07/16/2019

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 June 29, 2019

Materials Testing & Observation

Labor

	Hours	Rate	Billed Amount
Conc/Masonry Materials Tester			
Batch Plant Inspection	2.00	105.00	210.00
Concrete Placement Obs/Cast Cylinder	4.00	105.00	420.00
Reinforcing Steel Sampling/Tagging - Onsite	3.00	105.00	315.00
Reinforcing Steel Sampling / Tagging	11.00	105.00	1,155.00
Transport Cylinders / Samples to Lab	1.00	105.00	105.00
Subtotal	21.00		2,205.00
Steel Materials Tester			
Welding Special Inspection - Shop	4.00	110.00	440.00
Supervising Technician			
Administration	1.00	110.00	110.00
Labor Subtotal	26.00		2,755.00

In-House Expenses

	Units	Rate	Billed Amount
Reinforcing Steel (Rebar) Bend Test	6.00	40.00	240.00
Mileage	366.00	0.75	274.50
Reinforcing Steel (Rebar) Tensile Test Up to No. 7	6.00	80.00	480.00
In-House Expenses Subtotal			994.50

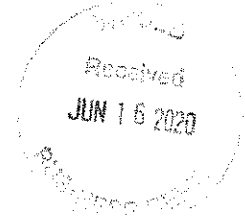
Invoice Total 3,749.50

*For B. Kuhl
7/18/19*



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

MAN 01+



INVOICE

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

Invoice number: 202001712
Date: 06/12/2020

Project: 11661.02P- SCOTT LEAMAN ELEMENTARY
SCHOOL (EWK)

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

Professional Services Rendered Through May 30, 2020

Earthwork Testing & Observation

Labor

	Hours	Rate	Billed Amount
Soils Tester			
Pavement AB Inspection / Testing	2.50	110.00	275.00
Asphalt Concrete Inspection / Testing	16.00	110.00	1,760.00
	3.00	154.00	462.00
Subtotal	21.50		2,497.00
Labor Subtotal	21.50		2,497.00
Invoice Total			2,497.00

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
202001712	06/12/2020	2,497.00	2,497.00				
	Total	2,497.00	2,497.00	0.00	0.00	0.00	0.00

Handwritten signature: Ta G. H. 6/25/2020

MAN 014



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: 202001806
Date: 06/22/2020

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 May 30, 2020

Materials Testing & Observation

Labor

	Hours	Rate	Billed Amount
Senior Engineer			
DSA Verified Report Preparation	1.00	180.00	180.00
Staff Engineer			
DSA Verified Report Preparation	1.50	135.00	202.50
Steel Materials Tester			
Welding Special Inspection - Field	4.00	110.00	440.00
Labor Subtotal	6.50		822.50

In-House Expenses

	Units	Rate	Billed Amount
Mileage	100.00	0.75	75.00

Invoice Total 897.50

Tim B. 6/25/2020

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
202001806	06/22/2020	897.50	897.50				
	Total	897.50	897.50	0.00	0.00	0.00	0.00

Inspection Services Invoice

WESTERN PLACER UNIFIED SCHOOL DISTRICT

Scott M. Leaman Elementary School

1200 Brentford Circle Lincoln, CA. 95648

DSA File Number 31-42 Application Number 02-117173

This is my invoice for Inspection Services provided for the month of May, 2020.

74 hours @ \$80.00/hr. = \$5,920.00

Total invoice: five thousand nine hundred twenty dollars.

Please reference Purchase Order No. PO19-01549 Date 02/21/2019

Walter May

DSA Class 1, Project Inspector 4662

215 Reamer Street

Auburn, CA 95603

W. May
6/11/2020