MAN ONE

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 I0385 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

FAL

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: SL8P20050289BD8F 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

Sent email
to Tsuger –
Ok to pay 5/29

Ton Sl.
6/10/20

ACCOUNT MANAGER	SHIPPING ADDRESS:		
CHARLEEN CHU 312-705-9033 charchu@cdwg.com	WESTERN PLACER UNIFIED SCHOOL DIST PO20-01726 810 J ST STE 200 LINCOLN CA 95648-1757	SUBTOTAL	$10,419.30
SALES ORDER NUMBER		SHIPPING	$0.00
LJQJ540		SALES TAX	$755.40
		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.cdwg.com

0002:0003

WPN 014

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 E0072X I0111 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

FK

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: CN04KJVYKR		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

6/25/2020

OK key

CDW is happy to announce that paperless billing is [illegible] 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:		
CHARLEEN CHU 312-705-9033 charchu@cdwg.com	WESTERN PLACER UNIFIED SCHOOL DISTR PO20-01773 810 J ST STE 200 LINCOLN CA 95648-1757	SUBTOTAL	$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 02-616-7236

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

0001:0002

MPN 014

Invoice

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

Received JUL - 9 2020 Business Services

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

[illegible] 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 Developement	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!
Michael Adell

INVOICE

PAGE 1	
INVOICE NO	INVOICE DATE
99991094	June 23 2020
CUSTOMER ORDER NO.	
PO20-01393	
SALES ORDER NO.	ORDER DATE
3198117	June 23 2020
FEIN: 91-2016177	

Mitel

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

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

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

Received JUL - 9 2020 Business DEPT.

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	BAL	U/PRICE	AMOUNT
1	1	50006921	6900/6800 Wall Mount Kit (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 # AR623/7-14-70-10.

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	Ship To
Western Placer Unified School District 600 6th Street Suite 400 Lincoln, CA 95648	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
LRitchie

Invoice

one workplace

Headquarters
2500 De La Cruz
Santa Clara, CA 95050
T. 669.800.2500
oneworkplace.com

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

Phone +1 (916) 645-9579
Cell +1 (916) 223-1355
hritchie@wpusd.org

Due Date 07/29/20
Terms Net 30 Days

Project 203244
WES045
Quote 628737

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
10	252.00 T	H-2234BL ULINE	20.19	5,087.88
		Economy Folding Chair - Black; 17" Seat Height; Cross Braced		
	Tag For	CH-05		
		CH-05		
		Qty Tag For		
		252 BLDG A		
30	1.00 T	24274 AMERICA	1,011.54	1,011.54
		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		
31	24.00 T	D10DC ARTCO	153.69	3,688.56
		Discovery 5-Chairs, Fully Cartoned 12" Seat Height		
	Tag For	SC-01		
		SC-01		
		Qty Tag For		
		24 BLDG C		
32	55.00 T	D10CC ARTCO	153.69	8,452.95

one workplace

Headquarters
2500 De La Cruz
Santa Clara, CA 95050
t. 669.800.2300
oneworkplace.com

Invoice

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
		Discovery 5-Chairs, Fully Cartoned 14" Seat Height		
	Tag For	SC-02		
		SC-02		
		Qty Tag For		
		42 BLDG C		
		13 BLDG D		
33	98.00 T	D10BC ARTCO	197.54	19,358.92
		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		
40	3.00 T	H-2789 ULINE	473.08	1,419.24
		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		
98	1.00 T	FREIGHT ULINE	533.64	533.64
		FREIGHT - TAXABLE		
100	1.00 T	FREIGHT ARTCO	8,000.00	8,000.00
		SHIP BY DEDICATED TRUCK AS PER FREIGHT QUOTE #FCT203164		
		FREIGHT - TAXABLE		
102	1.00 T	DELIVER/ASSEMBLE UNITED	89,468.00	89,468.00
		PREVAILING LABOR - TAXABLE DELIVER & ASSEMBLE DURING NORMAL BUSINESS HOURS		

Invoice

one workplace

Headquarters
2500 De La Cruz
Santa Clara, CA 95050
T. 669.800.2500
oneworkplace.com

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	~~8,221.24~~
Please Pay This Amount	146,954.73

Ok to pay
[signature]
7/27/2020

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

Date	7/7/2020
Invoice ID	IN0127413
Record ID	
Facility ID	FA0021530
Payment Due	ON RECEIPT

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

Pay this Amount **$400.00**

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
Payment Due	ON RECEIPT

RE . SCOTT M LEAMAN ELEMENTARY SCHOOL
1200 BRENTFORD CIR

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

7/9/2020
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

STS education

PAYMENT REMITTANCE ADDRESS:
STS education
P.O. Box 2999
Phoenix, AZ 85062-2999

Invoice

DATE	INVOICE #
4/17/2020	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	26,973.00T
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

Sent email
to Tsugu
↑'d by Tsugu

Terry B[illegible]
6/25/2020

PLEASE SEND ALL OTHER CORRESPONDENCE TO OUR OFFICE ADDRESS:
STS EDUCATION, 130-A WEST COCHRAN STREET, SIMI VALLEY, CA 93065
(866) 499-2580

Total **$30,790.54**

STS education

A division of ...

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

BILL TO	SHIP TO
Western Placer Unified School District 600 6th St Lincoln, CA 95648	Western Placer Unified School District 810 J Street, Suite 200 Lincoln, CA 95648 Attn: Gabriel Cruz (916)434-3737

WPUSD Received JUL 1 5 2020

FAU

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	0.00	0.00
		Google Mgmt Console - Electronic Delivery - Intangible - 6/2/2020		
		Placer County Sales Tax	7.25%	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

WallaceKuhl
& ASSOCIATES

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

WPUSD
JUN 2 2019

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

6/25/19

Invoice Total **7,655.00**

WallaceKuhl
& ASSOCIATES

WPUSD
Received
JUL 17 2019
BUSINESS DEPT.

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

for [signature]
7/18/19

Invoice Total **3,749.50**

MPN 01+

WallaceKuhl
& ASSOCIATES

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

Received
JUN 16 2020

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

Ta Bethe
6/25/20

MPN 014

WallaceKuhl
& ASSOCIATES

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

Tim Beth 6/25/2020

Invoice Total **897.50**

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
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

6/11/2020