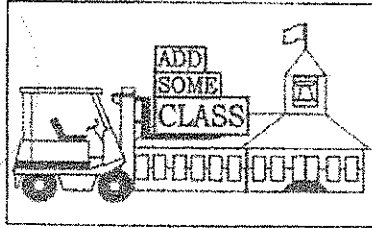


**INVOICE**

DATE: 6/6/2020

To:  
 TAMMY SOMMER  
 ACCOUNTS PAYABLE  
 WESTERN-PLACER USD  
 600 6th St., Ste. 400  
 LINCOLN, CA. 95648  
 916-645-6350  
 TAMMY SOMMER



From:  
 ADD SOME CLASS  
 1110 PLUM TREE LANE  
 PENRYN, CA. 95663  
 Phone: 916-663-4520

INVOICE #  
 ASC.060620-001

E-mail: addsomeclass@ncbb.net  
 TIM McCORRY  
 Owner

>>>Refer: P.O. #	PO20-01728
Ship To Location:	WESTERN-PLACER USD 600 6th St., Ste. 400 LINCOLN, CA. 95648

Attention: HANNAH RITCHIE GEMS ADMIN

Item #	Qty	Description	UnitPrice	Extended Price
ALE-ET4117B	16	Mesh Highback Swivel Chair-Black	\$ 343.10	\$ 5,489.60
ALE-ST6716A	2	Guest Chair w/Arms-2 per cs.	\$ 263.72	\$ 527.44
ALE-ST6716	1	Guest Chair w/o Arms-2 per cs.	\$ 219.62	\$ 219.62
HTLD42.D.L6	1	42"Table Top-G.Tigris/N.Maple	\$ 444.09	\$ 444.09
HTLR42	1	Cylinder Base f/42" Tbl.-N.Maple	\$ 647.05	\$ 647.05
HTLC48144.GDNL6	1	48x144 Conf Table Top-G.Tigris/Ma	\$ 1,138.61	\$ 1,138.61
HTLP144.D	1	144" Panel Base-N. Maple	\$ 560.46	\$ 560.46

*Tim McCorry  
 6/10/2020  
 Pay but hold*

SUB-TOTAL(Page 1): \$ 9,026.87

SUB-TOTAL All Other Pages: \$ -

COMPLETED: 6/6/2020

GRAND SUB-TOTAL: \$ 9,026.87

Shipped Via: NETWORK FREIGHT

Sales Tax: \$ 654.45

Tracking #: 9166634520

FREIGHT: \$ 249.00

INSTALL: \$ 722.15

TERMS: DUE UPON RECEIPT

Thank You for Allowing Us to Serve Your School!

BALANCE DUE: \$ 10,652.47

# Beth's Construction, Inc.

P.O. Box 610  
Applegate, CA. 95703

DATE	INVOICE #
6/3/2020	2020-10

<b>BILL TO</b>
WESTERN PLACER U.S.D. 600 SIXTH STREET LINCOLN, CA. 95648 530-845-1455 THOMAS BUTCHER

## Invoice

JOB NAME		JOB #	PROJECT
GLENN EDWARDS W/ PLACER		07-20	
QTY	DESCRIPTION	UNIT PRICE	EXTENSION
1	9 FLOORS - LABOR TO DISMANTLE, PREPARE FOR TRANSPORT, LOAD AND UNLOAD	9,900.00	9,900.00
1	9 FLOORS, MATERIALS TARP, STRAP, SHIPPING RACKS, & MISC.	2,700.00	2,700.00
1	EQUIPMENT RENTAL	1,250.00	1,250.00
1	9 FLOORS TRUCKING, TRANSPORT, PERMITS, FROM GLENN EDWARDS TO DISTRICT FARM	10,800.00	10,800.00
WORK COMPLETE 6/3/2020			
		<b>Total</b>	<b>\$24,650.00</b>

*Tom Butcher*  
6/3/2020

Any delinquent unpaid balance will be subject to a finance charge of 1 1/2% per month on the unpaid balance due, and customer will pay all attorney fees and cost associated with collecting the unpaid balance due.

REMIT PAYMENT TO:

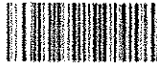
INVOICE

ACH INFORMATION:  
THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60676

M PN 015 Pn 2  
E-mail Remittance To: gachremittance@cdw.com  
ROUTING NO.: 071080152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



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



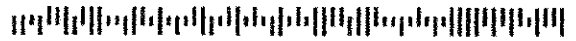
RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
XWS0453	05/22/20	4582289
SUBTOTAL	SHIPPING	SALES TAX
\$3,485.00	\$0.00	\$252.66
DUE DATE		AMOUNT DUE
06/21/20		\$3,737.66

242 1 SP 0.500 E0242X 10388 06162985291 S2 P7393503 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

*FAL / GEMS Project*

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/22/20	XWS0453	Net 30 Days				06/21/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
02/27/20	DROP SHIP-GROUND	PO20-01543			4582289	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY BJO	UNIT PRICE	TOTAL
5872713	RUCKUS R650 WW DUAL BAND INDOOR AP Manufacturer Part Number: 901-R650-US00 Serial No: 172039000503 Serial No: 172039000594 Serial No: 172039000992 Serial No: 172039001117 Serial No: 172039001120	5	5	0	697.00	3,485.00

*Tsugu confirmed received*

*in both 6/10/2020*

**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.

<b>ACCOUNT MANAGER</b> CHARLEEN CHU 312-705-9033 <a href="mailto:charchu@cdwg.com">charchu@cdwg.com</a>	<b>SHIPPING ADDRESS:</b> WESTERN PLACER UNIFIED SCHOOL DIST PO20-01543 810 J ST LINCOLN CA 95648-1757	<b>SUBTOTAL</b>	\$3,485.00
<b>SALES ORDER NUMBER</b> LGSJ429		<b>SHIPPING</b>	\$0.00
		<b>SALES TAX</b>	\$252.66
		<b>AMOUNT DUE</b>	\$3,737.66

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.cdwg.com](http://www.cdwg.com)

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



REMIT PAYMENT TO:

**INVOICE**

ACH INFORMATION:  
THE NORTHERN TRUST  
60 SOUTH LASALLE STREET  
CHICAGO, IL 60675

*Gems*  
E-mail Remittance To: [gachremittance@cdw.com](mailto: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
ZBW1363	06/10/20	4582289
SUBTOTAL	SHIPPING	SALES TAX
\$4,057.20	\$0.00	\$294.15
DUE DATE		AMOUNT DUE
07/10/20		\$4,351.35

15 1 AB 0.419 E0015X 10022 06234435761 S2 P7445293 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

*FAC*

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
06/10/20	ZBW1363	Net 30 Days				07/10/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
06/08/20	DROP SHIP-GROUND	PO20-01766			4582289	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5447467	ATLAS SURFACE MNT STRAIGHT ENCL F/IP Manufacturer Part Number: IP-SEST-SD	3	3	0	76.99	230.97
5540815	ATLAS STRAIGHT SURFACE MOUNT ENCL Manufacturer Part Number: IP-SEST-HVP	1	1	0	153.99	153.99
5447465	ATLAS HIGH OUTPUT HORN I/O POE+ EP Manufacturer Part Number: IP-HVP	1	1	0	952.08	952.08
5391104	ATLAS POE+ INDOOR WM IP HORN SPEAKER Manufacturer Part Number: IP-SDH	3	3	0	906.72	2,720.16

*email to  
Tsuger  
OK'd*

*Tsuger  
6/15/2020*

**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	AMOUNT DUE
CHARLEEN CHU 312-705-9033 <a href="mailto:charchu@cdw.com">charchu@cdw.com</a>	WESTERN PLACER UNIFIED SCHOOL DIST PO20-01766 810 J ST STE 200 LINCOLN CA 95648-1757	\$4,057.20	\$4,351.35
SALES ORDER NUMBER		SHIPPING	\$0.00
LLQD808		SALES TAX	\$294.15
		AMOUNT DUE	\$4,351.35

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](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

# ESS Environmental

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

June 5<sup>th</sup>, 2019

Thomas Butcher  
Western Placer Unified School District  
600 Sixth St., Suite 400  
Lincoln CA, 95648

Inv. # 4914  
Job #5016.19

Re: Invoice for labor and laboratory fees to provide an asbestos demolition survey and report of findings for the planned demolition of Portable Classroom 39 on the campus of Glen Edwards Middle School located at 204 L St., Lincoln CA.

Labor: 6 hrs. @ \$75.00 per hr. \$450.00

**Note:** This labor charge includes travel to and from the work site, all on-site sampling and survey requirements, delivery of the samples to the laboratory and compilation of the final report of findings.

**Laboratory Fees:**

Asbestos: Polarized Light Microscopy \$275.00  
11 Bulk Samples @ \$25.00 each

**Total Amount Due:** **\$725.00**

*Tom Butcher  
7/29/19  
GEMS Ph 2*

# ESS Environmental

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

June 27<sup>th</sup>, 2019

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

Inv. # 4936  
Job #5028.19

Re: Invoice for labor and laboratory fees to provide project air monitoring and final air clearance testing for the planned demolition of the Arts and Library Buildings and the renovation work performed within the M.P. Building located on the campus of Glen Edwards Middle School located at 204 L Street, Lincoln CA. This invoice is in reference to WPUSD P.O. #P019-02218.

Labor: 90 hrs. @ \$75.00 per hr. \$6,750.00

**Note:** This labor charge includes travel to and from the work site, all on-site sampling and monitoring activities, delivery of the samples to the laboratory and compilation of the final project binder.

## Laboratory Fees:

Asbestos: Phase Contrast Microscopy 14 PCM Air Samples @ \$25.00 ea.	\$350.00
Transmission Electron Microscopy 15 TEM Air Samples @ \$130.00 ea.	\$1,950.00
Polarized Light Microscopy (Rush Turnaround) 2 Bulk Samples @ \$30.00 ea.	\$ 60.00

**Total Amount Due:** **\$9,110.00**

*OK to pay  
Hannah Ritchie  
6/28/19*

# ESS Environmental

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

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

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

Inv. # 5152  
Job #5254.20

Re: Invoice for labor and laboratory fees to provide project air monitoring and final air clearance testing for the removal of areas of asbestos containing window glazing compounds as well as vinyl floor tiles and mastic and thermal systems insulation (TSI) from multiple classroom and office wings on the campus of Glen Edwards Middle School located at 204 L Street, Lincoln CA. This is the final invoice for the GEMS Remodel Project.

**Labor:** 133 hrs. @ \$75.00 per hr. \$9,975.00

**Note:** This labor charge includes travel to and from the work site, all on-site sampling and monitoring activities, delivery of the samples to the laboratory and compilation of the final monthly report of findings. This total includes site visits on 06-01-20, 06-02-20, 06-03-20, 06-04-20, 06-05-20, 06-08-20, 06-09-20, 06-10-20, 06-15-20, 06-16-20, 06-17-20, 06-20-20, 06-22-20, 06-23-20, 06-24-20, 06-25-20, 06-26-20, 06-29-20 and 06-30-20.

## Laboratory Fees:

<b>Asbestos:</b> Phase Contrast Microscopy 22 PCM Air Samples @ \$25.00 ea.	\$ 550.00
Transmission Electron Microscopy 15 TEM Air Samples @ \$130.00 ea.	\$1,950.00
Polarized Light Microscopy 1 PLM Bulk Sample @ \$30.00 ea.	\$ 30.00
<b>Total Amount Due:</b>	<b>\$12,505.00</b>

*Hannah Ritchie*  
7/31/2020

John Millen  
4600 Chrome Ridge Court  
Placerville, Ca. 95667  
(530) 919-9442  
[jmillen2@gmail.com](mailto:jmillen2@gmail.com)

## Invoice

June 28, 2019  
Invoice # 02

Western Placer Unified School District  
600 6<sup>th</sup> Street  
Lincoln, Ca, 95648  
Atten: Thomas Butcher

Project – Glenn Edwards Middle School Phase 2  
DSA Application #02-117099

Purchase Order - P019-01598

Billing Period - June 1, 2019 to June 30, 2019  
114 hours @ \$80.00 per hour

**Total Invoice - \$9,120.00**

Please make checks payable to: John Millen  
4600 Chrome Ridge Court  
Placerville, Ca. 95667

*John Butcher*  
7/1/19  
chk to pay



Time Sheet for John Millen, IOR

Client / District	From:
District: Western Placer Unified School District Glenn Edwards Middle School Phase 2 DSA #: 02-117099 File # 31-42	John Millen 4600 Chrome Ridge Court Placerville, Ca. 95667

Invoice Period: June 1, 2019 – June 30, 2019

DAY	PROJECT / School	HOURS		
1	Glen Edwards Middle School Phase 2	0		
2	Glen Edwards Middle School Phase 2	0		
3	Glen Edwards Middle School Phase 2	0		
4	Glen Edwards Middle School Phase 2	0		
5	Glen Edwards Middle School Phase 2	7	7-2	
6	Glen Edwards Middle School Phase 2	0		
7	Glen Edwards Middle School Phase 2	0		
8	Glen Edwards Middle School Phase 2	0		
9	Glen Edwards Middle School Phase 2	0		
10	Glen Edwards Middle School Phase 2	8	7-3	
11	Glen Edwards Middle School Phase 2	8	7-3	
12	Glen Edwards Middle School Phase 2	8	7-3	
13	Glen Edwards Middle School Phase 2	8	7-3	
14	Glen Edwards Middle School Phase 2	6	7-1	
15	Glen Edwards Middle School Phase 2	0		
16	Glen Edwards Middle School Phase 2	0		
17	Glen Edwards Middle School Phase 2	8	7-3	
18	Glen Edwards Middle School Phase 2	7	7-2	
19	Glen Edwards Middle School Phase 2	7	7-2	
20	Glen Edwards Middle School Phase 2	7	7-2	
21	Glen Edwards Middle School Phase 2	5	7-12	
22	Glen Edwards Middle School Phase 2	0		
23	Glen Edwards Middle School Phase 2	0		
24	Glen Edwards Middle School Phase 2	8	7-3	
25	Glen Edwards Middle School Phase 2	8	7-3	
26	Glen Edwards Middle School Phase 2	8	7-3	
27	Glen Edwards Middle School Phase 2	8	7-3	
28	Glen Edwards Middle School Phase 2	7	7-2	
29	Glen Edwards Middle School Phase 2	0		
30	Glen Edwards Middle School Phase 2	0		
	Glen Edwards Middle School Phase 2			
	Total Hours:	114		

Attachments: Invoice

John Millen  
4600 Chrome Ridge Court  
Placerville, Ca. 95667  
(530) 919-9442  
[jmillen2@gmail.com](mailto:jmillen2@gmail.com)

## Invoice

June 30, 2020  
Invoice # 14

Western Placer Unified School District  
600 6<sup>th</sup> Street  
Lincoln, Ca, 95648  
Atten: Thomas Butcher

Project – Glenn Edwards Middle School Phase 2  
DSA Application #02-117099

Purchase Order - P019-01598

Billing Period - June 1, 2020 to June 30, 2020

152 hours @ \$80.00 per hour

**Total Invoice - \$12,160.00**

Please make checks payable to: John Millen  
4600 Chrome Ridge Court  
Placerville, Ca. 95667

*Tom Butcher*  
7/3/2020

Time Sheet for John Millen, IOR

<b>Client / District</b>	<b>From:</b>
District: Western Placer Unified School District Glenn Edwards Middle School Phase 2 DSA #: 02-117099 File # 31-42	<b>John Millen</b> 4600 Chrome Ridge Court Placerville, Ca. 95667

Invoice Period: June 1, 2020 – June 30, 2020

DAY	PROJECT / School	HOURS		
1	Glen Edwards Middle School Phase 2	8	7-3	
2	Glen Edwards Middle School Phase 2	8	7-3	
3	Glen Edwards Middle School Phase 2	8	7-3	
4	Glen Edwards Middle School Phase 2	8	7-3	
5	Glen Edwards Middle School Phase 2	7	7-2	
6	Glen Edwards Middle School Phase 2	0		
7	Glen Edwards Middle School Phase 2	0		
8	Glen Edwards Middle School Phase 2	8	7-3	
9	Glen Edwards Middle School Phase 2	8	7-3	
10	Glen Edwards Middle School Phase 2	1	7-8	
11	Glen Edwards Middle School Phase 2	1	7-8	
12	Glen Edwards Middle School Phase 2	6	8-2	
13	Glen Edwards Middle School Phase 2	0		
14	Glen Edwards Middle School Phase 2	0		
15	Glen Edwards Middle School Phase 2	8	7-3	
16	Glen Edwards Middle School Phase 2	8	7-3	
17	Glen Edwards Middle School Phase 2	8	7-3	
18	Glen Edwards Middle School Phase 2	8	7-3	
19	Glen Edwards Middle School Phase 2	7	7-2	
20	Glen Edwards Middle School Phase 2	0		
21	Glen Edwards Middle School Phase 2	0		
22	Glen Edwards Middle School Phase 2	8	7-3	
23	Glen Edwards Middle School Phase 2	8	7-3	
24	Glen Edwards Middle School Phase 2	8	7-3	
25	Glen Edwards Middle School Phase 2	8	7-3	
26	Glen Edwards Middle School Phase 2	2	9-11	
27	Glen Edwards Middle School Phase 2	0		
28	Glen Edwards Middle School Phase 2	0		
29	Glen Edwards Middle School Phase 2	8	7-3	
30	Glen Edwards Middle School Phase 2	8	7-3	
	Glen Edwards Middle School Phase 2			
	<b>Total Hours:</b>	152		

Attachments: Invoice

# INVOICE

Invoice #	Date
6343	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
PO19-02206	Net 30	BEN B	7/30/2019	Job 1672 GEM

Description	Total
***WPUSD - JOB 1672 GEM - PROGRESS BILLING ***	
MATERIALS	131,423.93
LINE ITEM 1 OF ATTACHED SOV	
7.25% SALES TAX ON MATERIALS	9,528.24
LINE ITEM 2 OF ATTACHED SOV	
SOFTWARE	3,600.62
LINE ITEM 3 OF ATTACHED SOV	
MISC - NON TAXABLE (SHIPPING AND HANDLING)	1,422.77
LINE ITEM 4 OF ATTACHED SOV	
**ORIGINAL CONTRACT/PO #PO19-02206 VALUE = \$172,975.55**	
	<b>Subtotal \$145,975.56</b>
	<b>Sales Tax (7.25%) \$0.00</b>
	<b>Total \$145,975.56</b>

OK to pay - per letter on 7/12/19  
S/Ritchie

MAN 015 A-2



Western Placer Unified School District  
 600 6th Street, Ste. 400  
 Lincoln, CA 95648-1825

June 12, 2020  
 Invoice No: 10612

Project 2017-1305.00 Glen Edwards Middle School - Additions and Modernization  
Professional Services from May 1, 2020 to May 31, 2020

**Fee Methodology per Agreement**

Billing Phase	Phase Fee	Percent Complete	Total Amount Billed	Previously Billed	Billed This Invoice
<b>Phase 1</b>					
Phase One Schematic Design	146,004.00	100.00	146,004.00	146,004.00	0.00
Phase One Design Development Phase	194,672.00	100.00	194,672.00	194,672.00	0.00
Phase One Contract Documents Phase	194,672.00	100.00	194,672.00	194,672.00	0.00
Phase One DSA Back Check	97,336.00	100.00	97,336.00	97,336.00	0.00
Phase One Bidding Phase	48,668.00	100.00	48,668.00	48,668.00	0.00
Phase One Construction Phase	243,340.00	100.00	243,340.00	243,340.00	0.00
Phase One Close-out Phase	48,668.00	100.00	48,668.00	48,668.00	0.00
<b>Total Phase 1</b>	<b>973,360.00</b>		<b>973,360.00</b>	<b>973,360.00</b>	<b>0.00</b>
<b>Phase 2</b>					
Phase Two Schematic Design	303,396.00	100.00	303,396.00	303,396.00	0.00
Phase Two Design Development Phase	404,528.00	100.00	404,528.00	404,528.00	0.00
Phase Two Contract Documents Phase	404,528.00	100.00	404,528.00	404,528.00	0.00
Phase Two DSA Back Check	202,264.00	100.00	202,264.00	202,264.00	0.00
Phase Two Bidding Phase	101,132.00	100.00	101,132.00	101,132.00	0.00
Phase Two Construction Phase	505,660.00	76.00	384,301.60	364,075.20	20,226.40
Phase Two Close-out Phase	101,132.00	0.00	0.00	0.00	0.00
<b>Total Phase 2</b>	<b>2,022,640.00</b>		<b>1,800,149.60</b>	<b>1,779,923.20</b>	<b>20,226.40</b>
<b>Total Fee</b>	<b>2,996,000.00</b>		<b>2,773,509.60</b>	<b>2,753,283.20</b>	<b>20,226.40</b>

**Total Fee Amount Due 20,226.40**

**Total Amount Due this Period \$20,226.40**

*Tim R. [Signature]*  
 6/18/2020

MPN 015 5

Sharp Architecture, Inc  
 Granite Bay, CA 95746

# Invoice

Date	Invoice #
6/30/2019	18-412-24

<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>
	18-412 Glen Edwards MS Phase I		

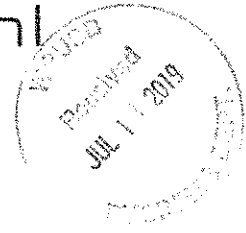
Description	Date	Rate	Qty	Amount
Professional Inspection Services	06-17	80.00	2	160.00
Professional Inspection Services	06-18	80.00	2	160.00
Professional Inspection Services	06-19	80.00	2	160.00
Professional Inspection Services	06-20	80.00	2	160.00
Professional Inspection Services	06-21	80.00	2	160.00
Professional Inspection Services	06-25	80.00	2	160.00
Professional Inspection Services	06-26	80.00	2	160.00
Professional Inspection Services	06-28	80.00	2	160.00
Total of Services				1,280.00

*Tom Butcher*  
 7/2/19

<b>Total</b>	\$1,280.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,280.00



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: 201901703  
 Date: 07/09/2019

Project: 11544.04P- GLEN EDWARDS MIDDLE SCHOOL  
 ADDITIONS AND MODERNIZATION PHASE II  
 (EWK)

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

Professional Services Rendered Through June 29, 2019

#### Earthwork Testing & Observation

##### Labor

	Hours	Rate	Billed Amount
<b>Senior Engineer</b>			
Review of Plans & Specs.	1.00	180.00	180.00
<b>Soils Tester</b>			
Utility Trench Backfill Testing	8.25	110.00	907.50
<b>Labor Subtotal</b>	<b>9.25</b>		<b>1,087.50</b>

##### In-House Expenses

	Units	Rate	Billed Amount
Compaction Characteristics (ASTM D1557)	1.00	250.00	250.00
Mileage	50.00	0.75	37.50
<b>In-House Expenses Subtotal</b>			<b>287.50</b>

*Tom Roth  
7/15/19*

**Invoice Total 1,375.00**

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
201901703	07/09/2019	1,375.00	1,375.00				
	<b>Total</b>	<b>1,375.00</b>	<b>1,375.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

KUPN 015 PH 2



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: 202001713  
Date: 06/12/2020

Project: 11544.04P- GLEN EDWARDS MIDDLE SCHOOL  
ADDITIONS AND MODERNIZATION PHASE II  
(EWK)

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

Professional Services Rendered Through May 30, 2020

#### Earthwork Testing & Observation

##### Labor

	Hours	Rate	Billed Amount
<b>Soils Tester</b>			
Pavement AB Inspection / Testing	2.50	110.00	275.00
Pavement Subgrade Inspection / Testing	4.50	110.00	495.00
Flatwork AB Inspection / Testing	6.50	110.00	715.00
Subtotal	13.50		1,485.00
Labor Subtotal	13.50		1,485.00

##### In-House Expenses

	Units	Rate	Billed Amount
Mileage	140.00	0.75	105.00

*Tina Bull*  
6/25/2020

**Invoice Total 1,590.00**

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
202001713	06/12/2020	1,590.00	1,590.00				
	<b>Total</b>	1,590.00	1,590.00	0.00	0.00	0.00	0.00





3050 Industrial Blvd.  
 West Sacramento, CA 95691-3470  
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## INVOICE

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

Invoice number: 202001807  
 Date: 06/22/2020

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 May 30, 2020

### Materials Testing & Observation

#### Labor

	Hours	Rate	Billed Amount
<b>Conc/Masonry Materials Tester</b>			
Concrete Anchor Torque Testing	3.50	110.00	385.00
<b>Senior Engineer</b>			
DSA Verified Report Preparation	1.00	180.00	180.00
<b>Staff Engineer</b>			
DSA Verified Report Preparation	2.50	135.00	337.50
<b>Steel Materials Tester</b>			
Welding Special Inspection - Field	7.00	110.00	770.00
<b>Supervising Technician</b>			
Administration	2.00	110.00	220.00
<b>Labor Subtotal</b>	<b>16.00</b>		<b>1,892.50</b>

#### In-House Expenses

	Units	Rate	Billed Amount
Compression Test, Concrete Cylinder - Hold	2.00	25.00	50.00
Compression Test, Masonry Grout	7.00	40.00	280.00
Mileage	210.00	0.75	157.50
<b>In-House Expenses Subtotal</b>			<b>487.50</b>

**Invoice Total 2,380.00**

*Tom Smith  
7/3/2020*