

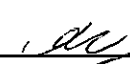
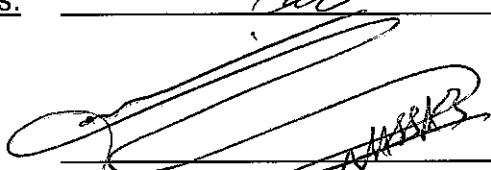

FEB 07 2015

BOND/FINANCE

Payment Approval Form

Date: 02/04/2015
Contractor/Vendor: SGI Seville Group Inc.
Description: Program Management
Purchase Order: 1000000838
Object Code: 6207
Invoice Number: # WC-1001-011552
Vendor Number: # V006608

Please review the attached Invoice and indicate your approval for payment by signing where indicated below.

	<u>Signature</u>	<u>Date</u>
<u>Bond Program Controls:</u>		2-4-15
<u>Karim Nassab:</u> <u>Program Director</u>		2-4-2015
<u>Luis Freese:</u> <u>Facilities</u>		2-6-15
<u>Mark Bonnett:</u> <u>WCCUSD Fiscal Services</u>		
<u>Lisa LeBlanc</u> <u>Associated Superintendent</u>		

Payment History / Approval Form

PROJECT: 615007

INVOICE NUMBER: WC-1001-011552

DATED: 02/03/2015

PROJECT DESCRIPTION:

Program Management

VENDOR / CONTRACTOR:

SGI Seville Group Inc.
1400 Marina Way South
Richmond CA 94804

I hereby certify that the following is work performed or services provided by the Vendor / Contractor for the above project for the period 01/01/2015 to 01/31/2015 inclusive, and I hereby recommend that the payment shown below be made to the Vendor / Contractor in accordance with the terms of the agreement.

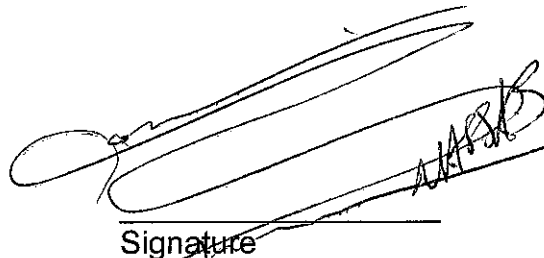
Total due Vendor / Contractor under original purchase order:	<u>\$924,644.00</u>
Purchase Order Increase:	<u>\$3,524,587.00</u>
Total encumbered to date:	<u>\$4,449,231.00</u>
Previous payment(s):	<u>\$4,155,739.00</u>
Amount of this Invoice:	<u>\$95,430.00</u>
Purchase order balance after this payment:	<u>\$198,062.00</u>

Reviewed for accuracy, recommended for payment:

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01396-61500-97486202-700XBPM

Project Manager:


Signature

2-4-2015
Date

INVOICE

Bill To:
 West Contra Costa Unified School District
 1108 Bissell Avenue
 Richmond, CA 94801-3135
 Attn: Luis Freese, Director of Facilities and Construction

Ship To:
 The Seville Group, Inc.
 1400 Marina Way South
 Richmond, CA 94804
 Attn: Lance R. Jackson



Program Management
 Purchase Order Number: See Contract #
 Contract Number: 1000000838

Invoice Number: WC-1001-011552
Invoice Date: 2/3/2015
Period Ending: 1/31/2015

For Period Covering January 1, 2015 to January 31, 2015

Contract Number and School Name		Fiscal Year: 2014 - 2015									
		Original Purchase Order Amount	Change Order Amount	Current Purchase Order Amount	Total Complete To-Date		Billed through Previous Period		Current Billing January, 2015		
					%	Amount	%	Amount	%	Amount	
1000000838 Program Management		\$431,061.00	\$4,018,170.00	\$4,449,231.00	97.69%	\$4,346,654.00	95.55%	\$4,251,224.00	2.14%	\$95,430.00	
Totals:		\$431,061.00	\$4,018,170.00	\$4,449,231.00	97.69%	\$4,346,654.00	95.55%	\$4,251,224.00	2.14%	\$95,430.00	

Current Purchase Order Amount \$4,449,231.00
 Less: Billed through Previous Period (\$4,251,224.00)
 Ending PO Amount (Sub-Total) \$198,007.00
 Less: Current Invoice (\$95,430.00)
Ending PO Amount \$102,577.00

Please Pay Current Amount Due: **\$95,430.00**

Certification:
 All charges contained in this invoice have been incurred in accordance with the Scope of Work and all charges for General Conditions/Reimbursables Expenses are not included in the Seville Group's fees, and The Seville Group, Inc. is entitled for payment in the amount requested.

The Seville Group, Inc.
 Karim Nassab
 Program Director

25-15



For SGI Use Only: INV67784

Program Management

Details

West Contra Costa Unified School District
Program & Construction Management Fees

Invoice Work Hours By Project Manager
For Period Covering January 1, 2015 to January 31, 2015

No Employee	2015 Billing Rates	1 January	2 January	3 January	4 January	5 January	Total Hours	Total Invoiced
1 Clement, April Project Controls Engineer III - Apprentice (Y1)	\$125.00	16	40	40	40	40	176	
	Hours		40.0	32.0	24.0	40.0	136.0	
	Invoiced	\$0	\$5,000	\$4,000	\$3,000	\$5,000	\$17,000	\$17,000
	Non Billable	16.0	0.0	8.0	16.0	0.0	40.0	
	Total Hours	16.0	40.0	40.0	40.0	40.0	176.0	
2 Garrahan, Juan Program Manager	\$172.40							
	Hours	8.0	40.0	40.0	32.0	40.0	160.0	
	Invoiced	\$1,379	\$6,896	\$6,896	\$5,517	\$6,896	\$27,584	\$27,584
	Non Billable	8.0	0.0	0.0	8.0	0.0	16.0	
	Total Hours	16.0	40.0	40.0	40.0	40.0	176.0	
3 Jackson, Lance Principal-In-Charge	\$215.40							
	Hours	1.6	8.0	8.0	4.8	8.0	30.4	
	Invoiced	\$345	\$1,723	\$1,723	\$1,034	\$1,723	\$6,548	\$6,548
	Non Billable	14.4	32.0	32.0	35.2	32.0	145.6	
	Total Hours	16.0	40.0	40.0	40.0	40.0	176.0	
4 Nassab, Karim Program Director	\$200.70							
	Hours		40.00	40.00	32.00	40.00	152.0	
	Invoiced	\$0	\$8,028	\$8,028	\$6,422	\$8,028	\$30,506	\$30,506
	Non Billable	16.0	0.0	0.0	8.0	0.0	24.0	
	Total Hours	16.0	40.0	40.0	40.0	40.0	176.0	
5 Peel, Timothy Deputy Program Manager	\$172.40							
	Hours	8.00	40.00		32.00		80.0	
	Invoiced	\$1,379	\$6,896	\$0	\$5,517	\$0	\$13,792	\$13,792
	Non Billable	8.0	0.0	40.0	8.0	40.0	96.0	
	Total Hours	16.0	40.0	40.0	40.0	40.0	176.0	

Total Invoice	\$95,430
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