


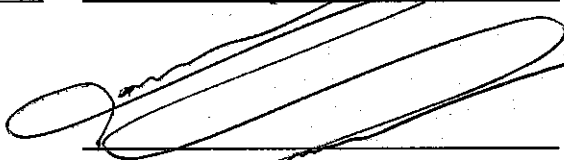
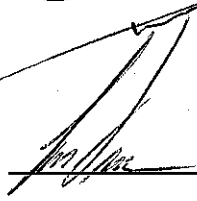
Payment Approval Form

Date: 01/05/2015
Contractor/Vendor: SGI Seville Group Inc.
Description: Program Management
Purchase Order: 1000000838
Object Code: 6207
Invoice Number: # WC-1001-1214049
Vendor Number: # V006608

RECEIVED
WCCUSD

BOND/FINANCE

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>		1-5-15
<u>Karim Nassab:</u> <u>Program Director</u>		1-6-15
<u>Luis Freese:</u> <u>Facilities</u>		1-9-15
<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-1001-1214049

DATED: 01/05/2015

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 12/01/2014 to 12/31/2014 inclusive, and I hereby recommend that the payment shown below be made to the Vendor / Contractor in accordance with the terms of the agreement.

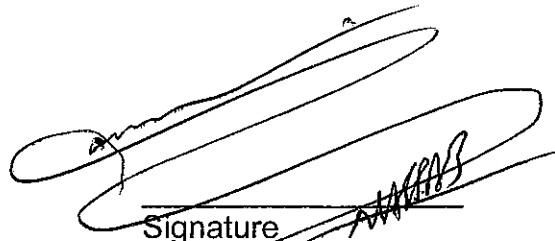
Total due Vendor / Contractor under original purchase order:	<u>\$924,644.00</u>
Purchase Order Increase:	<u>\$3,524,587.00</u>
Total encumbered to date:	<u>\$4,449,231.00</u>
Previous payment(s):	<u>\$3,844,985.00</u>
Amount of this Invoice:	<u>\$96,573.00</u>
Purchase order balance after this payment:	<u>\$507,673.00</u>

Reviewed for accuracy, recommended for payment:

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01396-61500-97486202-700XBPM

Project Manager:


Signature

1-6-15
Date

Program Management

Details

West Contra Costa Unified School District
Program & Construction Management Fees

Invoice Work Hours By Project Manager
 For Period Covering December 1, 2014 to December 31, 2014

No Employee	2014 Billing Rates	1	2	3	4	5	Total Hours	Total Invoiced
		December	December	December	December	December		
1 Clement, April Project Controls Engineer III - Apprentice (Y1)	\$125.00	40	40	40	40	24	184	\$19,500
	Hours	36.0	40.0	32.0	24.0	24.0	156.0	
	Invoiced	\$4,500	\$5,000	\$4,000	\$3,000	\$3,000	\$19,500	
	Non Billable	4.0	0.0	8.0	16.0	0.0	28.0	
	Total Hours	40.0	40.0	40.0	40.0	24.0	184.0	
2 Garrahan, Juan Program Manager	\$172.40							\$23,446
	Hours	32.0	40.0	40.0		24.0	136.0	
	Invoiced	\$5,517	\$6,896	\$6,896	\$0	\$4,138	\$23,446	
	Non Billable	8.0	0.0	0.0	40.0	0.0	48.0	
	Total Hours	40.0	40.0	40.0	40.0	24.0	184.0	
3 Jackson, Lance Principal-In-Charge	\$215.40							\$7,582
	Hours	8.0	8.0	8.0	6.4	4.8	35.2	
	Invoiced	\$1,723	\$1,723	\$1,723	\$1,379	\$1,034	\$7,582	
	Non Billable	32.0	32.0	32.0	33.6	19.2	148.8	
	Total Hours	40.0	40.0	40.0	40.0	24.0	184.0	
4 Nassab, Karim Program Director	\$200.70							\$27,295
	Hours	32.00	40.00	40.00	24.00		136.0	
	Invoiced	\$6,422	\$8,028	\$8,028	\$4,817	\$0	\$27,295	
	Non Billable	8.0	0.0	0.0	16.0	24.0	48.0	
	Total Hours	40.0	40.0	40.0	40.0	24.0	184.0	
5 Payne, Melissa Compliance Enforcement Coordinator - Apprentice (Y1)	\$125.00							\$18,750
	Hours	40.00	32.00	32.00	32.00	14.00	150.0	
	Invoiced	\$5,000	\$4,000	\$4,000	\$4,000	\$1,750	\$18,750	
	Non Billable	0.0	8.0	8.0	8.0	10.0	34.0	
	Total Hours	40.0	40.0	40.0	40.0	24.0	184.0	

Total Invoice	\$96,573
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