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West Contra Costa Unified School District
Bond Program

Payment History / Approval Form

PROJECT: 615007

INVOICE NUMBER: WC-1001-011552 **DATED:** 02/03/2015

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

SGI
CONSTRUCTION MANAGEMENT

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

Billed through Previous Period		Current Billing January, 2015	
%	Amount	%	Amount
5.55%	$4,251,224.00	2.14%	$95,430.00
5.55%	$4,251,224.00	2.14%	$95,430.00

Amount Due: $95,430.00

have been incurred in accordance with the Scope of Work
ons / Reimbursables Expenses are not included in the
e Group, Inc. is entitled to payment in the amount

2-5-15

C.

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

2015	1	2	3	4	5	Total