

Payment History / Approval Form

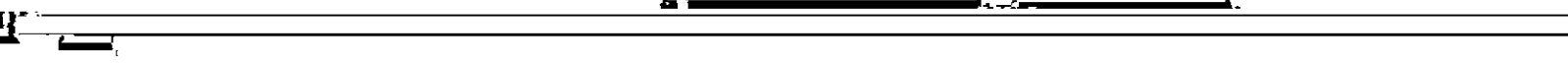
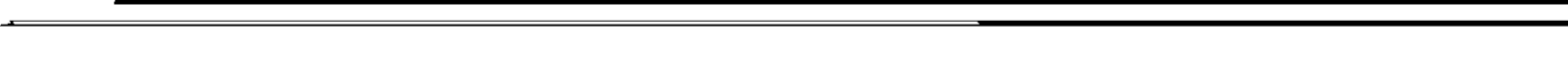
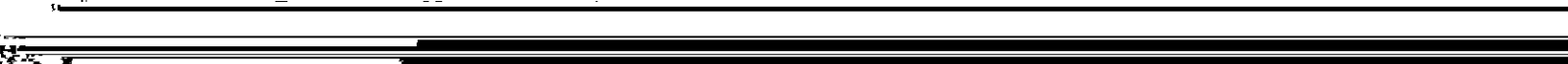
PROJECT: 615007

INVOICE NUMBER: WC-1001-011552

DATED: 02/03/2015

PROJECT DESCRIPTION

VENDOR/CONTRACTOR





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

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

Billed through Previous Period %	Amount	%	Current Billing January, 2015	
			%	Amount
3.55%	\$4,251,224.00	2.14%		\$95,430.00
3.55%	\$4,251,224.00	2.14%		\$95,430.00

Amount Due: \$95,430.00

Have been incurred in accordance with the Scope of Work
 and Reimbursables Expenses are not included in the
 amount due. The amount due is entitled for payment in the amount

(Signature)
 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

DATE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]