



June 22, 2020

San Rafael City Schools
C/O Teri Mathers
Cumming
505 14th Street, Suite 900
Oakland, CA 94612

Via E-Mail: tmathers@ccorpusa.com

**Subject: *SRCS Venetia Valley GR 1-5 Classroom Replacement and New MPR Building
177 North San Pedro Road, San Rafael, CA, 94903
CEL #40-06203PW, DSA File #21-39, DSA Application #01-117438
Materials Testing and Construction Inspection Services Additional Services Request***

Dear Ms. Mathers:

Consolidated Engineering Laboratories (CEL) is pleased to submit our additional services request proposal to complete materials testing and construction inspection services for the ***SRCS Venetia Valley GR 1-5 Classroom Replacement and New MPR Building project, located at 177 North San Pedro Road in San Rafael, California.*** CEL would be proud to be part of your team, helping to ensure the construction quality and success of this project.

Following are our cost estimate and scope of services. We assembled this proposal based on the following sources:

- Costs through June 12, 2020 (invoice attached).
- Remaining scope discussion with Teri Mathers Thursday June 18, 2020

Thank you for giving CEL the opportunity to be a part of your project team. We are committed to providing our clients the very best service possible to fulfill their testing and inspection needs, and are eager to prove this commitment to you. Should you have any questions or require additional information, please do not hesitate to contact me.

Respectfully submitted,
CONSOLIDATED ENGINEERING LABORATORIES

William K. Cale, Jr.
Senior Project Manager



CONSOLIDATED ENGINEERING
L A B O R A T O R I E S

SRCS Venetia Valley GR 1-5 Classroom Replacement and New MPR Building			
DESCRIPTION	QUANTITY	RATE	TOTAL
Billed through June 12, 2020	1.00	\$ 147,083.28	\$ 147,083.28
CMU Coring	8.00	\$ 150.00	\$ 1,200.00
CMU Core Compression/Shear Tests	3.00	\$ 125.00	\$ 375.00
Sample Pickups (per trip)	1.00	\$ 96.30	\$ 96.30
Field Welding Inspections	16.00	\$ 91.96	\$ 1,471.36
Project Engineering and Management	1.00	7%	\$ 219.99
TOTAL			\$ 150,445.93
Existing Budget	1.00	\$ 127,423.09	\$ 127,423.09
ADDITIONAL SERVICES REQUEST			\$ 23,022.84



Partners in Quality
2001 Crow Canyon Rd., Suite 200
San Ramon, CA 94583
Phone: (925) 314-7100 Fax: (888) 222-7132

INVOICE

BILLING PERIOD ENDING	INVOICE NO.	INVOICE DATE	PAGE
6/12/2020	175825	6/22/2020	1 of 2

Santa Rosa Division

B I L L T O	Dr. Dan Zaich San Rafael City Schools 310 Nova Albion Way San Rafael, CA 94903 United States
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P R O J E C T	SRCS Venetia Valley GR 1-5 Classroom Replacement and N 177 North San Pedro Road San Rafael, CA 94903 App/Permit # 01-117438 File # 21-39
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CUST. NO.	PROJECT NO.	P.O. NO.	TERMS		
40-0000650	40-06203-PW		Net 30		
DATE	TASK # & DESCRIPTION		RATE	QUANTITY	NET AMOUNT

Project 40-06203-PW SRCS Venetia Valley GR 1-5 Classroom Replacement and New MPR

6/12/2020	Project Engineering/Management			250.83
	<u>Lab #: 10R200611-4</u>			
6/11/2020	03038 Tensile Test #3 - #10 ASTM A 370 Standard	99.28	3.00	297.84
6/11/2020	Mike Douglass 25010 Reinforcing Steel Sampling	85.69	2.00	171.38
6/12/2020	Mike Douglass 25009 Reinforcing Steel I.D. Tagging	85.69	2.00	171.38
	<u>Report #: 200529Shop</u>			
5/28/2020	Craig Corneal 05016 Shop Welding Visual Inspection	91.96	8.00	735.68
	<u>Report #: 200612Shop</u>			
6/9/2020	Michael Densmore 05016 Shop Welding Visual Inspection	91.96	8.00	735.68
6/10/2020	Michael Densmore 05016 Shop Welding Visual Inspection	91.96	8.00	735.68
6/10/2020	Michael Heckman 05020 Shop Welding Inspection NDT	91.96	4.00	367.84

Past due balances will accrue interest at 1% per month

Federal ID Number: 94-2988193

For Accounts Receivable questions, please contact Kris Berlin. Phone: (866) 520-4175 Fax: (888) 222-7132



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CUST. NO.	PROJECT NO.	P.O. NO.	TERMS
40-0000650	40-06203-PW		Net 30

DATE	TASK # & DESCRIPTION	RATE	QUANTITY	NET AMOUNT
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6/11/2020	Mark McVay 05020 Shop Welding Inspection NDT	91.96	4.00	367.84
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Invoice Total: 3,834.15

BUDGET	CHANGES	TOTAL	BILLED TO DATE	% BILLED
127,423.09	0.00	127,423.09	147,083.28	115.43

Project Manager: William Cale
Remit to:
2001 Crow Canyon Rd., Suite 200
San Ramon, CA 94583
Phone: (925) 314-7100

Billing Coordinator: Carolina Leon

Thank you for your business

Past due balances will accrue interest at 1% per month

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