

COUNTY OF TUOLUMNE  
 SONORA, CA 95370  
 TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS  
 COMMERCIAL REVOLVING FUND  
 WESTAMERICA BANK

DATE  
 01/22/2015

WARRANT NO.  
 70253710

AMOUNT  
 \*\*\*\*\*253.00

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

002154  
 BCA ARCHITECTS INC.  
 505 S. MARKET STREET  
 SAN JOSE CA 95113

Summerville High

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**NOT NEGOTIABLE**

**TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS**

12 Summerville High

01/20/15	INV.# 40506	PV-150869	21-0000-0-6200-00-0000-8500-2123-120	\$57.50
01/20/15	INV.# 40506	PV-150869	21-0000-0-6200-00-0000-8500-2124-120	\$170.00
01/20/15	INV.# 40506	PV-150869	21-0000-0-6200-00-0000-8500-2126-120	\$25.50

**B C A**

architecture  
planning  
interiors

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December 12, 2014

Mr. Robert Griffith  
Superintendent  
Summerville Union High School District  
17555 Tuolumne Rd.  
Tuolumne, CA 95379

RE: Summerville UHSD Modernization  
BCA's Project #12018

Dear Robert:

Please find enclosed BCA's invoice number 40506 in the amount of \$253.00 for your review and approval. This invoice represents additional services for Amendment #004 and #005 – Increment 4 Concrete Bleachers at 99% through construction administration and 10% through close out for Verde Design, Biggs Cardosa and NorthStar. These services are for the above referenced project for the billing period ending December 12, 2014.

I will be happy to answer any questions regarding the enclosed invoice or your account. You can reach me at (408) 588-3800.

Please remit payment to: 505 S. Market Street, San Jose, CA 95113

Sincerely,  
BCA Architects



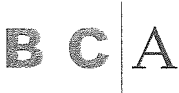
Leslie Guenther  
Accounting Manager

cc: BCA File  
Enclosures

BCA Architects  
*partnering with clients to achieve excellence in design*

san jose | san diego | orange county | los angeles | sacramento

www.BCAarchitects.com



architecture  
planning  
interiors

Robert Griffith  
Superintendent  
Summerville Union High School District  
17555 Tuolumne Rd.  
Tuolumne, CA 95379

December 12, 2014  
Project No: 12018  
Invoice No: 40506

Project 12018 Summerville UHSD Modernization

**For Professional Services Through December 12, 2014**

Phase 199.04 Increment 4 - Concrete Bleachers

Amendment #004 & #005

**Fee Charges**

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Verde Design - Construction Documents	25,560.00	100.00	25,560.00	25,560.00	0.00
Verde Design - Agency Approvals	2,840.00	100.00	2,840.00	2,840.00	0.00
Verde Design - Bidding or Negotiation	1,300.00	100.00	1,300.00	1,300.00	0.00
Verde Design - Construction Admin	12,000.00	99.00	11,880.00	11,760.00	120.00 2124
Verde Design - Close Out	500.00	10.00	50.00	0.00	50.00 2124
Biggs Cardosa - Construction Documents	24,500.00	100.00	24,500.00	24,500.00	0.00
Biggs Cardosa - Agency Approvals	1,500.00	100.00	1,500.00	1,500.00	0.00
Biggs Cardosa - Bidding or Negotiation	500.00	100.00	500.00	500.00	0.00
Biggs Cardosa - Construction Admin	3,250.00	99.00	3,217.50	3,185.00	32.50 2123
Biggs Cardosa - Close Out	250.00	10.00	25.00	0.00	25.00 2123
NorthStar - Construction Documents	6,500.00	100.00	6,500.00	6,500.00	0.00
NorthStar - Agency Approvals	505.00	100.00	505.00	505.00	0.00
NorthStar - Bidding or Negotiation	300.00	100.00	300.00	300.00	0.00
NorthStar - Construction Admin	1,050.00	99.00	1,039.50	1,029.00	10.50 2126
NorthStar - Close Out	150.00	10.00	15.00	0.00	15.00 2126
Alfa Tech - DSA Submittal	4,050.00	100.00	4,050.00	4,050.00	0.00

Project	12018	Summerville UHSD Modernization			Invoice 40506	
Alfa Tech - DSA Approval		450.00	100.00	450.00	450.00	0.00
Total Fee		85,205.00		84,232.00	83,979.00	253.00
		<b>Total Fee</b>				<b>253.00</b>
					<b>Total this Phase</b>	<b>\$253.00</b>
					<b>Total this Invoice</b>	<b>\$253.00</b>

*Ph. W. J. P. P.*

21 0000 0 6200 00 1000 8500 2124 120 \$170.00  
 21 0000 0 6200 00 0000 8500 2123 120 \$57.50  
 21 0000 0 6200 00 1000 8500 2126 120 \$25.50 (Ph)  
 Tony N \$253.00

Vendor # 2154