



architecture
planning
interiors

July 31, 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 40303 in the amount of \$4,236.00 for your review and approval. This invoice represents additional services for Amendment #004 and #005 – Increment 4 Concrete Bleachers at 100% through agency approvals for Verde Design, Biggs Cardosa, NorthStar and Alfa Tech at 100% through DSA approval. These services are for the above referenced project for the billing period ending July 31, 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



architecture
planning
interiors

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

July 31, 2014
Project No: 12018
Invoice No: 40303

Project 12018 Summerville UHSD Modernization

For Professional Services Through July 31, 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	568.00	2,272.00 2124
Verde Design - Bidding or Negotiation	1,300.00	0.00	0.00	0.00	0.00
Verde Design - Construction Admin	12,000.00	0.00	0.00	0.00	0.00
Verde Design - Close Out	500.00	0.00	0.00	0.00	0.00
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	300.00	1,200.00 2123
Biggs Cardosa - Bidding or Negotiation	500.00	0.00	0.00	0.00	0.00
Biggs Cardosa - Construction Admin	3,250.00	0.00	0.00	0.00	0.00
Biggs Cardosa - Close Out	250.00	0.00	0.00	0.00	0.00
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	101.00	404.00 2126
NorthStar - Bidding or Negotiation	300.00	0.00	0.00	0.00	0.00
NorthStar - Construction Admin	1,050.00	0.00	0.00	0.00	0.00
NorthStar - Close Out	150.00	0.00	0.00	0.00	0.00
Alfa Tech - DSA Submittal	4,050.00	100.00	4,050.00	4,050.00	0.00

BCA Architects
partnering with clients to achieve excellence in design

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

www.BCAarchitects.com

Project	12018	Summerville UHSD Modernization		Invoice 40303		
Alfa Tech - DSA Approval		450.00	100.00	450.00	90.00	360.00 <i>2129</i>
Total Fee		85,205.00		65,905.00	61,669.00	4,236.00
		Total Fee				4,236.00

Total this Phase \$4,236.00

Total this Invoice \$4,236.00

Bob W. Duffett

21 0000 0 6200 00 0000 8500 2129 120 = \$360.00
 21 0000 0 6200 00 0000 8500 2124 120 = \$2,272.00
 21 0000 0 6200 00 0000 8500 2123 120 = \$1,200.00
 21 0000 0 6200 00 0000 8500 2126 120 = \$ 404.00
 Tenyr \$4,236.00

Vendor # 2154



architecture
planning
interiors

July 31, 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 40301 in the amount of \$42,114.96 for your review and approval. This invoice represents professional services through 89.4% construction documents, 64.7% through agency approvals, 100% bidding or negotiation Phase 1 and 50% construction administration Phase 1. In addition, we are billing for Specialty Consultants – 42.684% CLC, 78% Athletic Facilities, 64% Baseball Field Renovations, 73.1% BCA Administrative costs, Additional Specialty Consultants – 67% Civil engineering, 67% BCA Administrative costs, 60% through Shot Put/Discus and 77.1% through direct expenses. These services are for the above referenced project for the billing period ending July 31, 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



architecture
planning
interiors

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

July 31, 2014
Project No: 12018
Invoice No: 40301

Project 12018 Summerville UHSD Modernization

For Professional Services Through July 31, 2014

Phase 001

Fee Charges

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Schematic Design	118,444.00	100.00	118,444.00	118,444.00	0.00
Design Development	181,615.00	100.00	181,615.00	181,615.00	0.00
Construction Documents	236,890.00	89.40	211,779.66	211,779.66	0.00
Agency Approvals	39,482.00	64.70	25,544.85	21,004.42	4,540.43 ✓ 2107
Bidding or Negotiation: Phase #1	23,689.00	100.00	23,689.00	23,689.00	0.00
Construction Admin: Phase #1	94,756.00	50.00	47,378.00	23,689.00 ✓	23,689.00 2109
Bidding or Negotiation: Phase #2	5,922.00	0.00	0.00	0.00	0.00
Construction Admin: Phase #2	23,689.00	0.00	0.00	0.00	0.00
Bidding or Negotiation: Phase #3	9,871.00	0.00	0.00	0.00	0.00
Construction Admin: Phase #3	39,482.00	0.00	0.00	0.00	0.00
Close Out: Project #1	15,792.00	0.00	0.00	0.00	0.00
Total Fee	789,632.00		608,450.51	580,221.08	28,229.43
	Total Fee				28,229.43

Total this Phase \$28,229.43

Phase 199.01 Specialty Consultants
Amendment #001

Fee Charges

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
CLC Fee (Time & Materials Basis)	15,000.00	42.684	6,402.60	6,402.60	0.00
Verde: Athletic Facilities	136,600.00	78.00	106,548.00	103,816.00	2,732.00 <i>2115</i>
Verde: Baseball Field Renovations	23,700.00	64.00	15,168.00	15,168.00	0.00
BCA Administrative Costs	26,295.00	73.10	19,221.65	18,800.93	420.72 <i>2117</i>
Total Fee	201,595.00		147,340.25	144,187.53	3,152.72
Total Fee					3,152.72

Total this Phase \$3,152.72

 Phase 199.02 Additional Specialty Consultants
 Amendment #002/004

Fee Charges

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Northstar (Adj<\$7,986>for Credit Phs 3)	65,608.00	67.00	43,957.36	40,676.96	3,280.40 <i>2102</i>
BCA Administrative Costs	11,039.00	67.00	7,396.13	6,844.18	551.95 <i>2117</i>
Total Fee	76,647.00		51,353.49	47,521.14	3,832.35
Total Fee					3,832.35

Total this Phase \$3,832.35

 Phase 199.03 Athletic Improvements - Verde Design
 Amendment #003

Total this Phase \$0.00

 Phase 199.06 Shot Put / Discus
 Amendment #006

Fee Charges

Total Fee	6,763.00				
Percent Complete	60.00	Total Earned	4,057.80		
		Previous Fee Billing	0.00		
		Current Fee Billing	4,057.80		
		Total Fee		4,057.80	<i>2132</i>

Phase 700 Direct Project Expenses

Fee Charges

Total Fee	78,963.00		
Percent Complete	77.10	Total Earned	60,880.47
		Previous Fee Billing	58,037.81
		Current Fee Billing	2,842.66
		Total Fee	2,842.66 2118
		Total this Phase	\$2,842.66
		Total this Invoice	\$42,114.96

Per the Budget

21 0000 0 6200 79 0000 8500 2107 120 = \$4,540.43
 21 0000 0 6200 79 0000 8500 2109 120 = \$23,689.00
 21 0000 0 6200 79 0000 8500 2115 120 = \$ 2,732.00
 21 0000 0 6200 79 0000 8500 2117 120 = \$ 420.72
 21 0000 0 6200 00 0000 8500 2102 120 = \$ 3,280.40
 21 0000 0 6200 79 0000 8500 2117 120 = \$ 551.95
 21 0000 0 6200 79 0000 8500 2132 120 = \$ 4,057.80
 21 0000 0 6200 79 0000 8500 2118 120 = \$ 2,842.66

\$42,114.96
(Dawn)

Vendor
 # 2154

For work complete through 7/31/14

Design Phase General Scope Description	Increments	Estimated Construction Cost		% of Total	Source	Construction Phase
		(GMP where noted)				
Track & Field / Lights / Snack Shack remodel (GMP)	1	\$	3,149,970	50.33%	Boyer GMP	1 - Summer 2014
Lunch Shelter / Art Modular Classroom	2.1	\$	675,000	10.78%	Boyer + BCA est.	2 - Summer 2016
Baseball Field / Parking upgrades	2.2	\$	533,500	8.52%	Verde est.	3 - Summer 2017/18
Bus Barn	App#2; ACS	\$	841,161	13.44%	Boyer est.	3 - Summer 2017/18
400 Seat Visitor's Bleachers	3	\$	160,000	2.56%	400 seats \$400/seat	2 - Summer 2016
Concrete Bleachers / Press Box	4	\$	899,311	14.37%	Boyer est.	1 - Summer 2014
Total		\$	6,258,942			

Construction Phase	Estimated Construction Cost	% of Total	Use for Bid / CA / CO fee payment schedule	
Bid Phase / Construction Phase / Close Out	1	\$ 4,049,281	64.70%	60%
	2	\$ 835,000	13.34%	15%
	3	\$ 1,374,661	21.96%	25%
Total		\$ 6,258,942		

Construction Documents Basic Services Total Fee		=	\$	236,890		
General Scope Description	Increments	Fee	% complete	Fee Earned	% Fee Earned	
Track & Field / Lights / Snack Shack remodel (GMP)	1	\$ 119,221	100%	\$ 119,221	submitted to DSA in December 2013	
Lunch Shelter / Art Modular Classroom	2.1	\$ 25,548	65%	\$ 16,606	unchanged from Dec 2013 invoice	
Baseball Field / Parking upgrades	2.2	\$ 20,192	90%	\$ 18,173	unchanged from Dec 2013 invoice	
Bus Barn	App#2; ACS	\$ 31,836	65%	\$ 20,694	PROJECT PLACED ON HOLD AT 65% CD	
400 Seat Visitor's Bleachers	3	\$ 6,056	50%	\$ 3,028	PROJECT PLACED ON HOLD AT 50% CD	
Concrete Bleachers / Press Box	4	\$ 34,037	100%	\$ 34,037	DSA submittal in May 2014	
Total		\$ 236,890		\$ 211,758	89.4%	

Agency Approvals Basic Service Fee		=	\$	39,482		
General Scope Description	Increments	Fee	% complete	Fee Earned	% Fee Earned	
Track & Field / Lights / Snack Shack remodel (GMP)	1	\$ 19,870	100%	\$ 19,870	DSA Approval on 4/23/14	
Lunch Shelter / Art Modular Classroom	2.1	\$ 4,258	0%	\$ -		
Baseball Field / Parking upgrades	2.2	\$ 3,365	0%	\$ -		
Bus Barn	App#2; ACS	\$ 5,306	0%	\$ -	PROJECT PLACED ON HOLD AT 65% CD	
400 Seat Visitor's Bleachers	3	\$ 1,009	0%	\$ -	PROJECT PLACED ON HOLD AT 50% CD	
Concrete Bleachers / Press Box	4	\$ 5,673	100%	\$ 5,673	DSA Approval on 7/24/14	
Total		\$ 39,482		\$ 25,543	64.7%	

Bid Phase Total Fee		=	\$	39,482		
General Scope Description	Bid Phase	Fee	% complete	Fee Earned		
Bid Phase	1	\$ 23,689	100%	\$ 23,689	GMP awarded to Boyer on May 5, 2014	
Bid Phase	2	\$ 5,922	0%	\$ -		
Bid Phase	3	\$ 9,871	0%	\$ -		
Total		\$ 39,482		\$ 23,689		

Construction Phase Total Fee		=	\$	157,926		
General Scope Description	CA Phase	Fee	% complete	Fee Earned		
Construction Phase	1	\$ 94,756	50%	\$ 47,378		
Construction Phase	2	\$ 23,689	0%	\$ -		
Construction Phase	3	\$ 39,482	0%	\$ -		
Total		\$ 157,926		\$ 47,378		

Close Out Fee		=	\$	15,792		
General Scope Description	CA Phase	Fee	% complete	Fee Earned		
Close out Phase	1	\$ 9,475	0%	\$ -		
Close out Phase	2	\$ 2,369	0%	\$ -		
Close out Phase	3	\$ 3,948	0%	\$ -		
Total		\$ 15,792		\$ -		

The original project scope of work included (1) DSA application with 3 phases = (1) DSA submittal and (1) DSA back check. There are now up to (5) separate DSA submittals and up to (5) separate DSA back checks. The sole purpose of this worksheet is to allow BCA to calculate the % of completion for each basic service phase of work in the yellow boxes, using the estimated share of construction cost for each project component and percentage of work complete through the date listed above.