

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

DATE
11/14/2013

WARRANT NO.
70237417

AMOUNT
*****9,341.14

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

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

Summerville High

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NOT NEGOTIABLE
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TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

11/12/13	INV.# 40066	PV-000523	21-0000-0-6200-79-0000-8500-2105-120	\$7,106.70
11/12/13	INV.# 40066	PV-000523	21-0000-0-6200-79-0000-8500-2115-120	\$1,366.00
11/12/13	INV.# 40066	PV-000523	21-0000-0-6200-79-0000-8500-2117-120	\$157.77
11/12/13	INV.# 40066	PV-000523	21-0000-0-6200-79-0000-8500-2118-120	\$710.67



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October 31, 2013

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 40066 in the amount of \$9,341.14 for your review and approval. This invoice represents professional services through 81% construction documents, Specialty Consultants – 45.1% CLC, 67% Athletic Facilities, 64% Baseball Field Renovations, 64.5% BCA Administrative costs, Additional Specialty Consultants – 51% Civil engineering, 51% BCA Administrative costs and 62.3% through direct expenses. These services are for the above referenced project for the billing period ending October 31, 2013.

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

Enclosures

cc: BCA File

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

October 31, 2013
Project No: 12018
Invoice No: 40066

Project 12018 Summerville UHSD Modernization

For Professional Services Through October 31, 2013

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	81.00	191,880.90	184,774.20 ✓	7,106.70 2105
Agency Approvals	39,482.00	0.00	0.00	0.00	0.00
Bidding or Negotiation: Phase #1	13,161.00	0.00	0.00	0.00	0.00
Construction Admin: Phase #1	52,642.00	0.00	0.00	0.00	0.00
Bidding or Negotiation: Phase #2	13,161.00	0.00	0.00	0.00	0.00
Construction Admin: Phase #2	52,642.00	0.00	0.00	0.00	0.00
Bidding or Negotiation: Phase #3	13,161.00	0.00	0.00	0.00	0.00
Construction Admin: Phase #3	52,642.00	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		491,939.90	484,833.20	7,106.70
	Total Fee				7,106.70

Total this Phase \$7,106.70

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	67.00	91,522.00	90,156.00 ✓	1,366.00 2115
Verde: Baseball Field Renovations	23,700.00	64.00	15,168.00	15,168.00	0.00
BCA Administrative Costs	26,295.00	64.50	16,960.28	16,802.51	157.77 2117
Total Fee	201,595.00		130,052.88	128,529.11	1,523.77
Total Fee					1,523.77

Total this Phase \$1,523.77

Phase 199.02 Additional Specialty Consultants
Amendment #002

Fee Charges

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Northstar	73,594.00	51.00	37,532.94	37,532.94	0.00
BCA Administrative Costs	11,039.00	51.00	5,629.89	5,629.89	0.00
Total Fee	84,633.00		43,162.83	43,162.83	0.00
Total Fee					0.00

Total this Phase \$0.00

Phase 700 Direct Project Expenses

Fee Charges

Total Fee	78,963.00				
Percent Complete	62.30	Total Earned	49,193.95		
		Previous Fee Billing	48,483.28		
		Current Fee Billing	710.67		
		Total Fee			710.67 2118
Total this Phase					\$710.67
Total this Invoice					\$9,341.14

SUHSD Summerville HS Mods										BCA Project Number 12018	
PROJECT #1: SUMMERVILLE HIGH SCHOOL - TRACK & FIELD IMPROVEMENTS											
Prepared By BCA, Inc.											
REVISED: 2/28/13, 03/05/13											
ARCHITECTURAL BASIC SERVICE FEE SCHEDULE											
Estimated Construction Budget per Funding Worksheet											
										\$	6,580,269
										\$	-
										\$	-
										\$	-
Total Construction Costs										\$	6,580,269
ARCHITECTURAL FEE SCHEDULE PER DISTRICT-BCA AGREEMENT											
% RATE		12% first		CONTRACT AMOUNT		FEE					
				\$ 6,580,269.00		\$ 789,632					
				ESTIMATED BASIC SERVICE FEE		\$ 789,632					
Direct Project Expense											
Direct Project Expense at 10% of Fee Amount per Agreement											
Total Project Costs to Client (PO Request, if applicable)											
Estimated Basic Service Fee plus Direct Project Expenses											
ASA #1: SPECIALTY CONSULTANTS											
Track & Field Upgrade / Synthetic Turf Athletic Sportsfield											
Civil Engineer/Landscape Architect (areas outside of track & field)											
Funding Consultant											
BCA mark up @ 15%											
ASA #2: CIVIL ENGINEER											
Civil Engineering											
BCA mark up @ 15%											
ASA #3: HPI Scope To Be Determined											
HPI Documentation (Civil, Landscape, Acoustical)											
HPI Commissioning Agent											
TOTAL											
1,154,823.61											
PROJECT SCHEDULE											
Phase											
SCHEMATIC DESIGN											
DESIGN DEVELOPMENT											
CONSTRUCTION DOCUMENTS											
AGENCY APPROVALS											
BIDDING OR NEGOTIATION: Phase 1											
CONSTRUCTION ADMINISTRATION: Phase 1											
BIDDING OR NEGOTIATION: Phase 2											
CONSTRUCTION ADMINISTRATION: Phase 2											
BIDDING OR NEGOTIATION: Phase 3											
CONSTRUCTION ADMINISTRATION: Phase 3											
CLOSE OUT											
BILLING STATUS (verify w/ Contract)											
TOTAL NOW DUE											
118,444											
181,615											
191,881											