

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

DATE  
09/26/2013

WARRANT NO.  
70235389

AMOUNT  
\*\*\*\*\*113,515.18

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

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

Summerville High

COPY COPY COPY COPY COPY COPY  
COPY COPY COPY COPY COPY COPY  
COPY COPY COPY COPY COPY COPY  
**NOT NEGOTIABLE**

**TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS**

12 Summerville High

09/24/13		PV-000309	21-0000-0-6200-00-0000-8500-2102-120	\$12,510.98
09/24/13	INV.# 40005	PV-000309	21-0000-0-6200-79-0000-8500-2105-120	\$54,484.70
09/24/13		PV-000309	21-0000-0-6200-79-0000-8500-2114-120	\$2,622.60
09/24/13		PV-000309	21-0000-0-6200-79-0000-8500-2115-120	\$31,418.00
09/24/13		PV-000309	21-0000-0-6200-79-0000-8500-2117-120	\$5,153.82
09/24/13		PV-000309	21-0000-0-6200-79-0000-8500-2117-120	\$1,876.63
09/24/13		PV-000309	21-0000-0-6200-79-0000-8500-2118-120	\$5,448.45

BCA

architecture  
planning  
interiors

August 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 40005 in the amount of \$113,877.58 for your review and approval. This invoice represents professional services through 73% construction documents, Specialty Consultants – 45.1% CLC, 64% Athletic Facilities, 30% Baseball Field Renovations, 57.8% BCA Administrative costs, Additional Specialty Consultants – 51% Civil engineering, 51% BCA Administrative costs and 59.9% through direct expenses. These services are for the above referenced project for the billing period ending August 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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www.BCAarchitects.com

9/13/2013 3:32 PM left message for return call -  
Leslie Guenther explaining CLC services terminated  
effective 6/30/13 and no additional invoices  
were anticipated. - Tonya Nidgett

9/16/13 Final determination, billing was remaining  
from June 2013 activity w CLC. Payment  
approved by Supt. (Rw)

RECEIVED  
SEP 04 2013  
BY: *[Signature]*

# BCA

architecture  
planning  
interiors

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

August 31, 2013  
Project No: 12018  
Invoice No: 40005

Project 12018 Summerville UHSD Modernization

**For Professional Services Through August 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	73.00	172,929.70	118,445.00	54,484.70
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		472,988.70	418,504.00	54,484.70
	<b>Total Fee</b>				<b>54,484.70</b>

**Total this Phase**

**\$54,484.70**

Phase 199.01 Specialty Consultants  
Amendment #001

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Project 12018 Summerville UHSD Modernization Invoice 40005

**Fee Charges**

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
CLC Fee (Time & Materials Basis)	15,000.00	45.10	6,765.00	3,780.00 ✓	2,985.00
Verde: Athletic Facilities	136,600.00	64.00	87,424.00	56,006.00 ✓	31,418.00
Verde: Baseball Field Renovations	23,700.00	30.00	7,110.00	7,110.00	0.00
BCA Administrative Costs	26,295.00	57.80	15,198.51	10,044.69 ✓	5,153.82
<b>Total Fee</b>	<b>201,595.00</b>		<b>116,497.51</b>	<b>76,940.69</b>	<b>39,556.82</b>
<b>Total Fee</b>					<b>39,556.82</b>

**Total this Phase \$39,556.82**

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	25,021.96 ✓	12,510.98
BCA Administrative Costs	11,039.00	51.00	5,629.89	3,753.26 ✓	1,876.63
<b>Total Fee</b>	<b>84,633.00</b>		<b>43,162.83</b>	<b>28,775.22</b>	<b>14,387.61</b>
<b>Total Fee</b>					<b>14,387.61</b>

**Total this Phase \$14,387.61**

Phase 700 Direct Project Expenses

**Fee Charges**

<b>Total Fee</b>	<b>78,963.00</b>				
Percent Complete	59.90	Total Earned	47,298.84		
		Previous Fee Billing	41,850.39 ✓		
		Current Fee Billing	5,448.45		
		<b>Total Fee</b>		<b>5,448.45</b>	
<b>Total this Phase</b>				<b>\$5,448.45</b>	

**Total this Invoice \$113,877.58**

362.40 overcharge  
**\$113,515.18**

*(Signature)*

SUHSD Summerville HS Mods										BCA Project Number 12011									
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										FEE									
12% first										\$ 789,632									
ESTIMATED BASIC SERVICE FEE										\$ 789,632									
Direct Project Expense										\$ 78,963									
Direct Project Expense at 10% of Fee Amount per Agreement																			
Total Project Costs to Client (PO Request, if applicable)										\$ 868,595.51									
Estimated Basic Service Fee plus Direct Project Expenses																			
ASA #1: SPECIALTY CONSULTANTS										\$ 23,700									
Track & Field Upgrade / Synthetic Turf Athletic Sportsfield										\$ 136,600									
Civil Engineer/Landscape Architect (areas outside of track & field)										\$ 15,000									
Funding Consultant										\$ 26,295.00									
BCA mark up @ 15%																			
ASA #2: CIVIL ENGINEER										\$ 84,633									
Civil Engineering										NorthStar									
BCA mark up @ 15%										\$ 73,594.00									
										\$ 11,039.10									
ASA #3: HPI Scope To Be Determined										\$ -									
HPI Documentation (Civil, Landscape, Acoustical)										Verde / To Be Determined									
HPI Commissioning Agent										\$ -									
TOTAL										\$ 1,154,823.61									
PROJECT SCHEDULE																			
Phase										as of									
SCHEMATIC DESIGN										01/14/13									
DESIGN DEVELOPMENT										03/25/13									
CONSTRUCTION DOCUMENTS										07/01/13									
AGENCY APPROVALS										10/16/13									
BIDDING OR NEGOTIATION: Phase 1										02/28/14									
CONSTRUCTION ADMINISTRATION: Phase 1										04/30/14									
BIDDING OR NEGOTIATION: Phase 2										08/31/14									
CONSTRUCTION ADMINISTRATION: Phase 2										04/30/15									
BIDDING OR NEGOTIATION: Phase 3										08/31/15									
CONSTRUCTION ADMINISTRATION: Phase 3										04/30/17									
CLOSE OUT										08/31/17									
										11/30/17									
BILLING STATUS (verify w/ Contract)																			
% OF FEE										TOTAL FEE									
15%										\$ 118,444									
23%										\$ 181,615									
30%										\$ 236,890									
5%										\$ 39,482									
1.67%										\$ 13,161									
6.67%										\$ 52,642									
1.67%										\$ 13,161									
6.67%										\$ 52,642									
1.67%										\$ 13,161									
6.67%										\$ 52,642									
2%										\$ 15,792									
100%										\$ 789,632									
TOTAL NOW DUE										TOTAL DUE									
SCHEMATIC DESIGN										COMPLETE									
DESIGN DEVELOPMENT										COMPLETE									
CONSTRUCTION DOCUMENTS										COMPLETE									
AGENCY APPROVALS										COMPLETE									
BIDDING OR NEGOTIATION: Phase 1										COMPLETE									
CONSTRUCTION ADMINISTRATION: Phase 1										COMPLETE									
BIDDING OR NEGOTIATION: Phase 2										COMPLETE									
CONSTRUCTION ADMINISTRATION: Phase 2										COMPLETE									
BIDDING OR NEGOTIATION: Phase 3										COMPLETE									
CONSTRUCTION ADMINISTRATION: Phase 3										COMPLETE									
CLOSE OUT										COMPLETE									
Total Base Contract Compensation										\$ 472,989									

Cc: [tmidget@summbears.k12.ca.us](mailto:tmidget@summbears.k12.ca.us); Nik Sernande  
 Subject: Re: Corinne Loskot Invoice for Summerville

Thank you Tonya.

Robert

Sent from my iPhone

On Sep 16, 2013, at 1:11 PM, Leslie Guenther <[LeslieG@bcaarchitects.com](mailto:LeslieG@bcaarchitects.com)> wrote:

@font-face { font-family: Helvetica; } @font-face { font-family: Helvetica; } @font-face { font-family: Calibri; } @font-face { font-family: Tahoma; } @font-face { font-family: Arial Black; } @font-face { font-family: Palatino Linotype; } @font-face { font-family: Webdings; } @font-face { font-family: Comic Sans MS; } @font-face { font-family: Century Gothic; } @font-face { font-family: Viner Hand ITC; } @font-face { font-family: ' ' } @page WordSection1 { size: 8.5in 11.0in; margin: 1.0in 1.0in 1.0in 1.0in; } P.msonormalrem { FONT-SIZE: 12pt; FONT-FAMILY: "Times New Roman","serif"; MARGIN-LEFT: 0in; MARGIN-RIGHT: 0in; mso-margin-top-alt: auto; mso-margin-bottom-alt: auto; mso-believe-normal-left: yes } LI.msonormalrem { FONT-SIZE: 12pt; FONT-FAMILY: "Times New Roman","serif"; MARGIN-LEFT: 0in; MARGIN-RIGHT: 0in; mso-margin-top-alt: auto; mso-margin-bottom-alt: auto; mso-believe-normal-left: yes } DIV.msonormalrem { FONT-SIZE: 12pt; FONT-FAMILY: "Times New Roman","serif"; MARGIN-LEFT: 0in; MARGIN-RIGHT: 0in; mso-margin-top-alt: auto; mso-margin-bottom-alt: auto; mso-believe-normal-left: yes } A:link { COLOR: blue; TEXT-DECORATION: underline; mso-style-priority: 99 } SPAN.MsoHyperlink { COLOR: blue; TEXT-DECORATION: underline; mso-style-priority: 99 } A:visited { COLOR: purple; TEXT-DECORATION: underline; mso-style-priority: 99 } SPAN.MsoHyperlinkFollowed { COLOR: purple; TEXT-DECORATION: underline; mso-style-priority: 99 } P.msonormalrem { FONT-SIZE: 12pt; FONT-FAMILY: "Times New Roman","serif"; MARGIN: 0in 0in 0pt; mso-style-name: msonormalrem } LI.msonormalrem { FONT-SIZE: 12pt; FONT-FAMILY: "Times New Roman","serif"; MARGIN: 0in 0in 0pt; mso-style-name: msonormalrem } DIV.msonormalrem { FONT-SIZE: 12pt; FONT-FAMILY: "Times New Roman","serif"; MARGIN: 0in 0in 0pt; mso-style-name: msonormalrem } SPAN.EmailStyle19 { FONT-FAMILY: "Calibri","sans-serif"; COLOR: #1f497d; mso-style-type: personal-reply } .MsoChpDefault { FONT-SIZE: 10pt; mso-style-type: export-only } DIV.WordSection1 { page: WordSection1 }

Tonya,

Ok you are correct in the discrepancy and overpayment to us for Corinne's fees. I think back when we were first billing (before) we had Specialty services in place, the invoice was automatically creating a mark-up that resulted in the overbilling. I apologize for that and please deduct the overpayment from our most recent invoice.

As far as Corinne's invoices dating back for August 2012 services, I believe it was for services for researching and providing state funding information for BCA / District use during the master planning effort and bond measure campaign.

Please let me know if I have answered all your questions and concerns and please feel free to contact me should you need further explanation.

Thanks,

Leslie Guenther  
 Accounting Manager

[T] 408 588.3824  
 [F] 408 588-3805

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 architecture  
 planning  
 interiors

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[www.BCAarchitects.com](http://www.BCAarchitects.com)

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**From:** [tmidget@summbears.k12.ca.us](mailto:tmidget@summbears.k12.ca.us) [mailto:[tmidget@summbears.k12.ca.us](mailto:tmidget@summbears.k12.ca.us)]

**Sent:** Monday, September 16, 2013 12:28 PM

**To:** Leslie Guenther

**Cc:** Robert Griffith Superintendent; Nik Sernande

**Subject:** RE: Corinne Loskot Invoice for Summerville

Thank you Leslie,

So the amount we paid previously was \$3,780, but invoices from CLC total \$3,418.60. What would create the difference?

Also, all of the CLC invoices total \$6,402.60 from CLC, but BCA billed a total \$6,765.00, creating a \$362.40 discrepancy. Have we overpaid BCA by chance? I listed all invoices in the table below.

It is also curious that there would be invoices dating back to August 2012, while we did not enter into a contract for specialty consulting services with CLC until March 13, 2013. Can you offer an explanation for that as well?

**CORINNE LOSKOT CONSULTING, INC. INVOICES**

**BCA ARCHITECTS - INVOICE ON BEHALF OF CLC**

INVOICE #	INVOICE DATED	AMOUNT	INVOICE #	INVOICE DATED	AMOUNT
1420	11/6/2012	\$ 406.10			
1439	1/7/2013	\$ 647.50			
1455	2/4/2013	\$ 297.50			
1471	3/6/2013	\$ 262.50	39848	3/31/2013	\$ 1,620.00
1492	4/23/2013	\$ 352.50	39879	4/30/2013	\$ 352.50
1515	6/14/2013	\$ 1,452.50	39915	5/31/2013	\$ 352.50
		<b>\$ 3,418.60</b>	39945	6/30/2013	\$ 1,455.00
outstanding invoice					<b>\$ 3,780.00</b>
1525	6/14/2013	\$ 2,984.00	40005 8/31/2013	\$2,985 pending in question.	Total billed \$6,765

Thank you for all of your assistance in resolving my questions.

*Tonya Midget*

Chief Business Official

17555 Tuolumne Road

Tuolumne, CA 95379

Summerville Union High School District and

Twain Harte-Long Barn Union School District

{209} 928-5773 <image001.gif>

{209} 928-1321 <image002.gif>

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-----Original Message-----

**From:** Leslie Guenther

**Date:** 9/16/2013 10:24:21 AM

**To:** [tmidget@summbears.k12.ca.us](mailto:tmidget@summbears.k12.ca.us)

**Subject:** RE: Corinne Loskot Invoice for Summerville

That is correct. Sent you everything that I have in our system.

**Corinne Loskot Consulting, Inc.**

21942 Via Del Lago  
Trabuco Canyon, CA 92679-3437

Phone # 949.632.0055

**Invoice**

Invoice Date	11/6/2012
Invoice #	1420
INVOICE PERIOD	July-Oct 2012

Bill To
Mr. Paul Bunton, AIA, President/CEO BCA Architects 505 South Market Street San Jose, CA 95113

P.O. #

Description	Hrs/Qty	Rate	Amount
2012/2013 Project #12018 Summerville UHSD, Summerville HS Modernization: Planning & State Grant Funding for Public School Facilities (contingent rate)			
8/28-9/2 12018 Summerville UHSD, Summerville HS Modernization Project -preparation, research and communications with Nik for telecon regarding state funding opportunities and estimates.	0.5	262.00	131.00
9/2-30 12018 Summerville UHSD, Summerville HS Modernization Project: communications with Rachel re state funding support for interview and eligibility overview.	0.25	262.00	65.50
10/5 12018 Summerville UHSD, Summerville HS Modernization Project: research and analysis for mod eligibility for Summerville HS in response to inquiry from Nik.	0.8	262.00	209.60
Corinne Loskot Consulting, Inc. is an S corporation with federal tax ID/EIN #33-0973425. S corporation do not require IRS form 1099.			

**It is a pleasure working with you.**

**Please make check payable to Corinne Loskot Consulting, Inc.**

<b>Total</b>	<b>\$406.10</b>
<b>Balance Due</b>	<b>\$406.10</b>

**Corinne Loskot Consulting, Inc.**  
**Planning & State Funding for Public School Facilities**

21942 Via Del Lago  
Trabuco Canyon, CA 92679-3437

949.632.0055

corinneloskot@gmail.com

corinneloskot.com

**Invoice**

Invoice Date	4/23/2013
Invoice #	1492
INVOICE PERIOD	March 2013

Bill To
Mr. Paul Bunton, AIA, President/CEO BCA Architects 505 South Market Street San Jose, CA 95113

P.O. #

Description	Hrs/Qty	Rate	Amount
2012/2013 BCA Project #12018 Summerville UHSD, Summerville HS Modernization: Planning & State Grant Funding for Public School Facilities (non-contingent rate)			
3/4-6 15-20 Monitor hearing of 3/6 SAB School Facility Program Review Sub-Committee, relating to SFP changes in next state bond program, local and regional planning coordination, state standards, crime-related safety features, inventory, maintenance and other school facilities concerns, review weak grant opportunity for CDE Facilities Renovation and Repair grant for subsidized programs, review SAB agenda and monitor 3/20 SAB meeting for actions concerning unfunded approval process, CCI annual funding increase applicability to unfunded and prospective projects, and related SFP changes and legislative solution or future bond funding.	0.4	175.00	70.00
3/7 Assistant Planner work on Fall 2012 enrollment request to district.	0.3	125.00	37.50
3/8 Request for responses to fall 2012 enrollment data collection, CDE DQ comparison & follow-up, update elig estimate framework documents for 1/2013 SAB grant increase adjustments to all state funding programs, and related work.	0.4	175.00	70.00
3/19-21 Research and communications with team regarding funding estimated and project scope.	0.7	175.00	122.50
3/25-27 Review CDE dataquest enrollment history trend using fall 2012 update for potential increases in new construction eligibility.	0.3	175.00	52.50

**Total \$352.50**

It is a pleasure working with you.

**Balance Due \$352.50**

Please make check payable to Corinne Loskot Consulting, Inc.

**Corinne Loskot Consulting, Inc.**  
**Planning & State Funding for Public School Facilities**

21942 Via Del Lago  
Trabuco Canyon, CA 92679-3437

949.632.0055

corinneloskot@gmail.com

corinneloskot.com

**Invoice**

Invoice Date	6/14/2013
Invoice #	1515
INVOICE PERIOD	May 2013

Bill To
Mr. Paul Bunton, AIA, President/CEO BCA Architects 505 South Market Street San Jose, CA 95113

P.O. #
--------

Description	Hrs/Qty	Rate	Amount
2012/2013 BCA Project #12018 Summerville UHSD, Summerville HS Modernization: Planning & State Grant Funding for Public School Facilities (non-contingent rate)			
5/14 Continued work on SFP program set up, draft elig, enr request and related program and app docs, communications with district team for determining future mod and new construction eligibility, preliminary work regarding SFP eligibility adjustment data collection.	2.7	175.00	472.50
5/14-15 Communications with district and Nik regarding document and data collection and status of projects with Nik and scoping.	1.3	175.00	227.50
5/14-31 Communications and review of mod and NC scope and schematic plans for SHS, preliminary work for CDE submittal, work on Dataquest enrollment, data needs review, identify data needs for fall 2012 adjustments for potential increases in mod or new construction eligibility, draft docs and related work.	2.8	175.00	490.00
5/16-21 Document data collection review with district team and OPSC and coordination for record request and agency authorization.	1.4	175.00	245.00
5/29 Telecon with BCA regarding progress.	0.1	175.00	17.50

**Total \$1,452.50**

It is a pleasure working with you.

**Balance Due \$1452.50**

Please make check payable to Corinne Loskot Consulting, Inc.

**Corinne Loskot Consulting, Inc.**  
**Planning & State Funding for Public School Facilities**

21942 Via Del Lago  
Trabuco Canyon, CA 92679-3437

949.632.0055

corinneloskot@gmail.com

corinneloskot.com

**Invoice**

Invoice Date	6/27/2013
Invoice #	1525
INVOICE PERIOD	June 2013

Bill To
Mr. Paul Bunton, AIA, President/CEO BCA Architects 505 South Market Street San Jose, CA 95113

P.O. #	

Description	Hrs/Qty	Rate	Amount
2012/2013 BCA Project #12018 Summerville UHSD, Summerville HS Modernization: Planning & State Grant Funding for Public School Facilities (non-contingent rate)			
6/1-9 Continued communications with district and team and review of proposed site plan and scope, initial work on CDE preliminary plan review, update outlook/status of NC and mod elig pending OPSC docs and guidance on CTEAC minutes.	3.8	175.00	665.00
6/6 Assistant Planner work on fall 2012 enrollment review. Comparison to 2012 DataQuest enrollment and adjustments to not exceed DQ totals.	0.8	90.00	72.00
6/13-14 Work on authorizations and board actions to work with OPSC, CDE and file docs with OPSC.	1.4	175.00	245.00
6/17-28 Assistant Planner review of OPSC baseline records, site facilities age summary information, and prior eligibility documents. Request for missing documents for site facilities age summary work. Work on new construction eligibility adjustment, work on 50-01, web version, and letter to OPSC.	5.3	90.00	477.00
6/18 Assistant Planner File auditing.	1	90.00	90.00
6/18-19 Preliminary work on enrollment data to update 50-01, review of charter enrollment data, and documents received through SUHSD from OPSC baseline records.	2.4	175.00	420.00
6/20-27 Continued work on SFP eligibility adjustment data collection, communications with district and team re baseline records, organizing and review of OPSC's baseline records for mod and new construction eligibility.	5.8	175.00	1,015.00

**Total \$2,984.00**

**It is a pleasure working with you.**

**Balance Due \$2984.00**

**Please make check payable to Corinne Loskot Consulting, Inc.**

**Please make check payable to Corinne Loskot Consulting, Inc.**

**Corinne Loskot Consulting, Inc.**

21942 Via Del Lago  
Trabuco Canyon, CA 92679-3437

949.632.0055

corinneloskot@gmail.com

corinneloskot.com

**Invoice**

Invoice Date	2/4/2013
Invoice #	1455
INVOICE PERIOD	January 2013

Bill To
Mr. Paul Bunton, AIA, President/CEO BCA Architects 505 South Market Street San Jose, CA 95113

P.O. #	

Description	Hrs/Qty	Rate	Amount
2012/2013 BCA Project #12018 Summerville UHSD, Summerville HS Modernization: Planning & State Grant Funding for Public School Facilities (non-contingent rate)			
1/12-31 Work in support of current and planned SFP applications: Review agendas and monitor SAB monthly meetings and relevant subcommittee meetings, recaps and subsequent OPSC communications regarding various topics including the 3.13% annual grant increase, applicability to prior and future unfunded apps, program changes and related matters for SFP, revised SFP estimates based on 2013 values and related work.	0.5	175.00	87.50
1/23-31 Communications with district to request various items and guide in start of SFP eligibility and funding work, related to data collection docs district info and agency info and project scope communications with team and follow-up with district and agencies.	1.2	175.00	210.00

It is a pleasure working with you.

Please make check payable to Corinne Loskot Consulting, Inc.

<b>Total</b>	<b>\$297.50</b>
<b>Balance Due</b>	<b>\$297.50</b>

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