

COUNTY OF TUOLUMNE  
SONORA, CA 95370  
TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS  
COMMERCIAL REVOLVING FUND  
WESTAMERICA BANK  
DATE  
09/03/2015

WARRANT NO. AMOUNT  
70262466 \*\*\*\*\*1,397.66

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

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

Summerville High

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

**TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS**

12 Summerville High

08/31/15 40942/PROJECT 12018 PV-160157 21-0000-0-6200-79-0000-8500-2107-120 \$1,397.66

BCA

architecture  
planning  
interiors

August 20, 2015

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 40942 in the amount of \$1,397.66 for your review and approval. This invoice represents professional services through 68.9% Agency Approvals and 86.62% through direct expenses. These services are for the above referenced project for the billing period ending July 31, 2015.

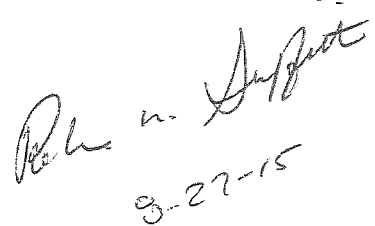
I will be happy to answer any questions regarding the enclosed invoice or your account. You can reach me at (408) 588-3800.

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

Sincerely,  
BCA Architects



Leslie Guenther  
Controller



8-27-15

Enclosures

21. 0000. 0. 6200. 79. 0000. 8500. 2107. 120

BCA Architects  
partnering with clients to achieve excellence in design

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

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



architecture  
planning  
interiors

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

July 31, 2015

Project No: 12018

Invoice No: 40942

Project 12018 Summerville UHSD Modernization

**For Professional Services Through July 31, 2015**

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	92.51	219,146.94	219,146.94	0.00
Agency Approvals	39,482.00	68.90	27,203.10	25,900.19	1,302.91
Bid Phase 1: Increment #1	19,741.00	100.00	19,741.00	19,741.00	0.00
Bid Phase 1: Increment #4	5,922.00	100.00	5,922.00	5,922.00	0.00
Bid Phase: Increment 2R	1,974.00	0.00	0.00	0.00	0.00
Bid: Inc #2.1,2.2,3, BBrn (Discontinued)	11,845.00	0.00	0.00	0.00	0.00
Construction Admin Phase 1: Increment #1	78,963.00	100.00	78,963.00	78,963.00	0.00
Construction Admin Phase 1: Increment #4	23,689.00	100.00	23,689.00	23,689.00	0.00
Construction Admin: Increment 2R	7,896.00	0.00	0.00	0.00	0.00
CA: Inc #2.1,2.2,3, BBrn (Discontinued)	47,378.00	0.00	0.00	0.00	0.00
Close Out: Increment #1	7,896.00	90.00	7,106.40	7,106.40	0.00
Close Out: Increment #4	2,369.00	90.00	2,132.10	2,132.10	0.00
Close Out: Increment #2R	790.00	0.00	0.00	0.00	0.00
CO: Inc #2.1,2.2,3, BBrn (Discontinued)	4,738.00	0.00	0.00	0.00	0.00

Project	12018	Summerville UHSD Modernization		Invoice 40942	
Total Fee		789,632.00	683,962.54	682,659.63	1,302.91
		<b>Total Fee</b>			<b>1,302.91</b>

**Total this Phase \$1,302.91**

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	99.80	136,326.80	136,326.80	0.00
Verde: Baseball Field Renovations	23,700.00	64.00	15,168.00	15,168.00	0.00
BCA Administrative Costs	26,295.00	90.10	23,691.80	23,691.80	0.00
Total Fee	201,595.00		181,589.20	181,589.20	0.00
	<b>Total Fee</b>				<b>0.00</b>

**Total this Phase \$0.00**

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	73.00	47,893.84	47,893.84	0.00
BCA Administrative Costs	11,039.00	73.00	8,058.47	8,058.47	0.00
Total Fee	76,647.00		55,952.31	55,952.31	0.00
	<b>Total Fee</b>				<b>0.00</b>

**Total this Phase \$0.00**

Phase 700 Direct Project Expenses

**Fee Charges**

Total Fee 78,963.00

Project	12018	Summerville UHSD Modernization	Invoice 40942
Percent Complete	86.62	Total Earned	68,397.75
		Previous Fee Billing	68,303.00
		Current Fee Billing	94.75
		<b>Total Fee</b>	<b>94.75</b>
		<b>Total this Phase</b>	<b>\$94.75</b>
		<b>Total this Invoice</b>	<b>\$1,397.66</b>

For work complete through 7/31/15

Design Phase General Scope Description	Increments	Estimated Construction Cost (GMP where noted)	% of Total	Source	Construction Phase
Track & Field / Lights / Snack Shack remodel (GMP)	1	\$ 3,275,477	48.81%	Boyer GMP + CO #1 & 2, BGL including Inc #3 CO's 005.1 and 008	1 - Summer 2014
Lunch Shelter / Art Modular Classroom	2.1	\$ 675,000	10.06%	Boyer + BCA est.	PROJECT PLACED ON HOLD AT 85% CD
Baseball Field / Parking upgrades	2.2	\$ 533,500	7.95%	Verde est.	PROJECT PLACED ON HOLD AT 95% CD
DSA required upgrade to (e) Path of Travel: Stadium to Admin.	2R	\$ 250,000	3.73%	Budget: BCA 12/9/14 estimate = \$322k	2 - Summer 2015
Bus Barn	App#2; ACS	\$ 841,161	12.54%	Boyer est.	PROJECT PLACED ON HOLD AT 65% CD
400 Seat Visitor's Bleachers	3	\$ 160,000	2.39%	400 seats \$400/seat	PROJECT PLACED ON HOLD AT 50% CD
Concrete Bleachers / Press Box	4	\$ 973,531	14.52%	Boyer GMP + CO #1, BGL including PCO 004 added rail	1 - Summer 2014
<b>Total</b>		<b>\$ 6,706,669</b>			

Bid / Construction	Phase	Estimated Construction Cost	% of Total	Use for Bid / CA / CO fee payment schedule
Increment 1	1	\$ 3,273,477	48.8%	50.0%
Increment 4	1	\$ 973,531	14.5%	15.0%
Increment 2.1	2	\$ 675,000	10.1%	9.0%
Increment #2R	2	\$ 250,000	3.7%	5.0%
Increment 3 (Visitors Bleachers)	2	\$ 160,000	2.4%	2.0%
Increment 2.2	3	\$ 533,500	8.0%	7.0%
Bus Barn	3	\$ 841,161	12.5%	12.0%
<b>Total</b>		<b>\$ 6,706,669</b>		

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	\$ 115,624	100%	\$ 115,624	DSA submittal in December 2013
Lunch Shelter / Art Modular Classroom	2.1	\$ 23,842	85%	\$ 20,266	DSA pre-submittal meeting on 8/18/14; modular bid in September and October 2014; modular drawings award placed on HOLD by District November 12, 2014
Baseball Field / Parking upgrades	2.2	\$ 18,844	95%	\$ 17,902	DSA pre-submittal meeting on 8/18/14; PROJECT PLACED ON HOLD AT 95% CD
DSA required upgrade to (e) Path of Travel: Stadium to Admin.	2R	\$ 8,830	100%	\$ 8,830	DSA submittal December 2014
Bus Barn	App#2; ACS	\$ 29,711	65%	\$ 19,312	PROJECT PLACED ON HOLD AT 65% CD
400 Seat Visitor's Bleachers	3	\$ 5,651	50%	\$ 2,826	PROJECT PLACED ON HOLD AT 50% CD
Concrete Bleachers / Press Box	4	\$ 34,387	100%	\$ 34,387	DSA submittal in May 2014
<b>Total</b>		<b>\$ 236,890</b>		<b>\$ 219,147</b>	<b>92.51%</b>

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	\$ 19,886	100%	\$ 19,886	DSA Approval on 4/23/14
Lunch Shelter / Art Modular Classroom	2.1	\$ 3,974	0%	\$ -	PROJECT PLACED ON HOLD AT 85% CD
Baseball Field / Parking upgrades	2.2	\$ 2,427	0%	\$ -	PROJECT PLACED ON HOLD AT 95% CD
DSA required upgrade to (e) Path of Travel: Stadium to Admin.	2R	\$ 1,472	100%	\$ 1,472	DSA Approval on 7/29/15
Bus Barn	App#2; ACS	\$ 4,952	0%	\$ -	PROJECT PLACED ON HOLD AT 65% CD
400 Seat Visitor's Bleachers	3	\$ 942	0%	\$ -	PROJECT PLACED ON HOLD AT 50% CD
Concrete Bleachers / Press Box	4	\$ 5,830	100%	\$ 5,830	DSA Approval on 7/24/14
<b>Total</b>		<b>\$ 39,482</b>		<b>\$ 27,188</b>	<b>68.9%</b>

Bid Phase Total Fee	=	\$ 39,482			
General Scope Description	Bid Phase	Fee	% complete	Fee Earned	
Increment 1	1	\$ 19,741	100%	\$ 19,741	Inc #3 GMP awarded to Boyer on May 5, 2014; Inc #4 GMP awarded 7/31/14
Increment 4	1	\$ 5,922	100%	\$ 5,922	Inc #4 GMP awarded to Boyer on
Increment 2.1	2	\$ 3,553	0%	\$ -	PROJECT DISCONTINUED AT 85% CD
Increment #2R	2R	\$ 1,974	0%	\$ -	
Increment 3 (Visitors Bleachers)	2	\$ 790	0%	\$ -	Visitor Bleachers discontinued by District
Increment 2.2	3	\$ 2,764	0%	\$ -	PROJECT PLACED ON HOLD AT 95% CD
Bus Barn	3	\$ 4,738	0%	\$ -	Bus Barn discontinued by District
<b>Total</b>		<b>\$ 39,482</b>		<b>\$ 25,663</b>	

Construction Phase Total Fee	=	\$ 157,926			
General Scope Description	CA Phase	Fee	% complete	Fee Earned	
Increment 1	1	\$ 78,963	100%	\$ 78,963	complete in October 2014
Increment 4	1	\$ 23,689	100%	\$ 23,689	complete in October 2014
Increment 2.1	2	\$ 14,213	0%	\$ -	PROJECT PLACED ON HOLD AT 85% CD
Increment #2R	2R	\$ 7,896	0%	\$ -	
Increment 3 (Visitors Bleachers)	2	\$ 3,159	0%	\$ -	Visitor Bleachers discontinued by District
Increment 2.2	3	\$ 11,055	0%	\$ -	PROJECT PLACED ON HOLD AT 95% CD
Bus Barn	3	\$ 18,951	0%	\$ -	Visitor Bleachers discontinued by District
<b>Total</b>		<b>\$ 157,926</b>		<b>\$ 102,652</b>	

Close Out Fee	=	\$ 15,792			
General Scope Description	CA Phase	Fee	% complete	Fee Earned	
Increment 1	1	\$ 7,896	90%	\$ 7,106	ongoing; reviewed Boyer close out docs
Increment 4	1	\$ 2,369	90%	\$ 2,132	ongoing; reviewed Boyer close out docs
Increment 2.1	2	\$ 1,421	0%	\$ -	PROJECT PLACED ON HOLD AT 85% CD
Increment #2R	2R	\$ 790	0%	\$ -	
Increment 3 (Visitors Bleachers)	2	\$ 316	0%	\$ -	Visitor Bleachers discontinued by District
Increment 2.2	3	\$ 1,105	0%	\$ -	PROJECT PLACED ON HOLD AT 95% CD
Bus Barn	3	\$ 1,895	0%	\$ -	Visitor Bleachers discontinued by District
<b>Total</b>		<b>\$ 15,792</b>		<b>\$ 9,238</b>	

The original project scope of work included (1) DSA application with 3 increments = (3) DSA submittal and (3) 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.



**DEPARTMENT OF GENERAL SERVICES**

Division of the State Architect - Sacramento Office

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**7/29/2015 - APPROVAL OF PLAN(S)**

ROBERT GRIFFITH  
SUMMerville UNION HIGH SCHOOL DISTRICT  
17555 TUOLUMNE RD.  
TUOLUMNE, 95379

**Project:** Summerville High School (Summerville Union High School District)  
**Total Scope of Project:** Construction of 1-Home Bleacher & Press Box, 1-Sport Field, 4-Light Poles, 1-Site Improvement, Alterations to 1-Site improvements, 1-Concession Building

**Portion of total scope Covered by this letter:** Alterations to 1-Site improvements

**Increment #:** 2  
**Application #:** 02-113454  
**File #:** 55-H2

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 7/29/2015. This letter constitutes the "written approval of the plans as to the safety of design and construction" required before letting any contract for construction, and applies to the work shown on these drawings and specifications. The date of this letter is the DSA approval date.

Approval is limited to the particular location shown on the drawings and is conditioned on construction starting within one year from the stamped date. The inspector must be approved and the contract information, including the construction start date, must be given to DSA prior to start of construction.

DSA does not review drawings and specifications for compliance with Parts 3 (California Electrical Code), 4 (California Mechanical Code), and 5 (California Plumbing Code) of Title 24. It is the responsibility of the professional consultants named on the application to verify this compliance.

Please refer only to the boxes checked below which indicate applicable conditions specific to this project.

- ☒ Buildings constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 24, California Code of Regulations, for structural.
- ☒ Buildings or site improvements constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 19 and Title 24, California Code of Regulations, for Fire and Life Safety.
- ☒ This constitutes the written approval certifying that the drawings and specifications are in compliance with state regulations for the accommodation of the disabled which are required before letting any contract for construction. (See Section 4454, Government Code.)

Application #: 02-113454

File #: 55-H2

- ☐ Due to the nature of the building(s), certain precautions considered necessary to assure long service have not been required. In the condition as built, the building(s) will meet minimum required standards for structural, and fire and life safety. The owner must observe and correct deterioration in the building in order to maintain it in a safe condition.
- ☐ Your attention is drawn to the fact that this application was submitted under the provisions of Sections 39140/81130 of the Education Code which permit repairs or replacement of a fire damaged building to be made in accordance with the drawings and specifications previously approved by this office. The drawings and specifications approved for the reconstruction of this building conform to the drawings and specifications approved under application # \_\_\_\_\_.
- ☐ Due to the nature of the poles, certain precautions considered necessary to assure long service have not been insisted upon. In their condition as built, they will meet minimum required safety standards; however, your attention is directed to the comparatively short life of wood poles. It will be the responsibility of the owner to maintain them in a safe condition.
- ☐ Bleachers or grandstands constructed in accordance with approved drawings and specifications will meet minimum required standards for structural, and fire and life safety. The owner should provide for and require periodic safety inspections throughout the period of use to ensure framing and other parts have not been damaged or removed. On bleachers or grandstands having bolts, locking or safety devices, the owner should require that all such components be properly tightened or locked prior to each use.
- ☐ The building(s) was designed to support a snow load of 0 pounds per square foot of roof area. Snow removal must be considered if the amount of snow exceeds that for which the building(s) was designed.
- ☐ Deferred Approval(s) Items:

This project has been classified as **Class 2**. An Inspector who is certified by DSA to inspect this class of project must be approved by DSA prior to start of construction.

Please refer to the above application number in all correspondence, reports, etc., in connection with this project.

Sincerely,



Digitally signed by Dan Levernier  
DN: cn=Dan Levernier, o=DSA,  
ou=Sacramento Regional,  
email=dan.levernier@dgs.ca.gov,  
c=US  
Date: 2015.08.10 13:30:07 -07'00'

for Chester "Chet" Widom, FAIA  
State Architect

cc:  
Architect



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

DATE  
09/17/2015

WARRANT NO.  
70263026

AMOUNT  
\*\*\*\*\*605.63

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

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

Summerville High

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

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

09/14/15	40949/PROJECT	12018	PV-160215	21-0000-0-6200-00-0000-8500-2123-120	\$12.50
09/14/15	40949/PROJECT	12018	PV-160215	21-0000-0-6200-00-0000-8500-2126-120	\$7.50
09/14/15	40948/PROJECT	12018	PV-160215	21-0000-0-6200-79-0000-8500-2113-120	\$513.25
09/14/15	40949/PROJECT	12018	PV-160215	21-0000-0-6200-79-0000-8500-2115-120	\$25.00
09/14/15	40948/PROJECT	12018	PV-160215	21-0000-0-6200-79-0000-8500-2118-120	\$47.38

**B C A**

architecture  
planning  
interiors

2154

21,000.00 + 6200.79 + 0000.8500.2113.120

\$513.25

August 31, 2015

21,000.00 + 6200.79 + 0000.8500.2118.120  
\$47.38

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 40948 in the amount of \$560.63 for your review and approval. This invoice represents professional services through 95% Close Out Increment # 1, 95% through Close Out Increment #4, and 86.68% through Direct Expenses. These services are for the above referenced project for the billing period ending August 31, 2015.

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

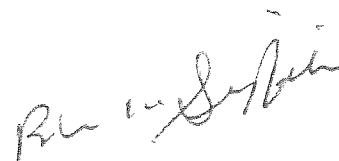
Please remit payment to: 505 S. Market Street, San Jose, CA 95113

Sincerely,  
BCA Architects



Leslie Guenther  
Controller

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

August 31, 2015

Project No: 12018

Invoice No: 40948

Project 12018 Summerville UHSD Modernization

**For Professional Services Through August 31, 2015**

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
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Agency Approvals	39,482.00	68.90	27,203.10	27,203.10	0.00
Bid Phase 1: Increment #1	19,741.00	100.00	19,741.00	19,741.00	0.00
Bid Phase 1: Increment #4	5,922.00	100.00	5,922.00	5,922.00	0.00
Bid Phase: Increment 2R	1,974.00	0.00	0.00	0.00	0.00
Bid: Inc #2.1,2.2,3, BBrn (Discontinued)	11,845.00	0.00	0.00	0.00	0.00
Construction Admin Phase 1: Increment #1	78,963.00	100.00	78,963.00	78,963.00	0.00
Construction Admin Phase 1: Increment #4	23,689.00	100.00	23,689.00	23,689.00	0.00
Construction Admin: Increment 2R	7,896.00	0.00	0.00	0.00	0.00
CA: Inc #2.1,2.2,3, BBrn (Discontinued)	47,378.00	0.00	0.00	0.00	0.00
Close Out: Increment #1	7,896.00	95.00	7,501.20	7,106.40	394.80
Close Out: Increment #4	2,369.00	95.00	2,250.55	2,132.10	118.45
Close Out: Increment #2R	790.00	0.00	0.00	0.00	0.00
CO: Inc #2.1,2.2,3, BBrn (Discontinued)	4,738.00	0.00	0.00	0.00	0.00

Project	12018	Summerville UHSD Modernization		Invoice 40948	
Total Fee		789,632.00	684,475.79	683,962.54	513.25
		<b>Total Fee</b>			<b>513.25</b>

**Total this Phase** **\$513.25**

Phase 199.01 Specialty Consultants  
Amendment #001  
**Fee Charges**

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
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Verde: Athletic Facilities	136,600.00	99.80	136,326.80	136,326.80	0.00
Verde: Baseball Field Renovations	23,700.00	64.00	15,168.00	15,168.00	0.00
BCA Administrative Costs	26,295.00	90.10	23,691.80	23,691.80	0.00
Total Fee	201,595.00		181,589.20	181,589.20	0.00
	<b>Total Fee</b>				<b>0.00</b>

**Total this Phase** **\$0.00**

Phase 199.02 Additional Specialty Consultants  
Amendment #002/004  
**Fee Charges**

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
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BCA Administrative Costs	11,039.00	73.00	8,058.47	8,058.47	0.00
Total Fee	76,647.00		55,952.31	55,952.31	0.00
	<b>Total Fee</b>				<b>0.00</b>

**Total this Phase** **\$0.00**

Phase 700 Direct Project Expenses

**Fee Charges**

Total Fee 78,963.00

Project	12018	Summerville UHSD Modernization	Invoice 40948
Percent Complete	86.68	Total Earned	68,445.13
		Previous Fee Billing	68,397.75
		Current Fee Billing	47.38
		<b>Total Fee</b>	<b>47.38</b>
		<b>Total this Phase</b>	<b>\$47.38</b>
		<b>Total this Invoice</b>	<b>\$560.63</b>

**BCA**

architecture  
planning  
interiors

21,000.00, 6200.79, 0000.8500.2115.  
120  
\$25

21,000.00, 6200.00, 0000.8500.2123.120  
\$12.50

August 31, 2015

21,000.00, 6200.00, 0000.8500.2126.120  
\$7.50

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 40949 in the amount of \$45.00 for your review and approval. This invoice represents additional services for Amendment #004 and #005 – Increment 4 Concrete Bleachers at 95% through close out for Verde Design, Biggs Cardosa and NorthStar. These services are for the above referenced project for the billing period ending August 31, 2015.

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

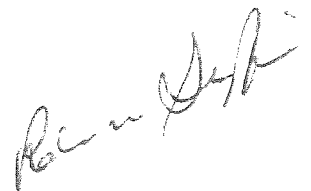
Please remit payment to: 505 S. Market Street, San Jose, CA 95113

Sincerely,  
BCA Architects



Leslie Guenther  
Controller

cc: BCA File  
Enclosures





architecture  
planning  
interiors

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

August 31, 2015  
Project No: 12018  
Invoice No: 40949

Project 12018 Summerville UHSD Modernization

**For Professional Services Through August 31, 2015**

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	100.00	12,000.00	12,000.00	0.00
Verde Design - Close Out	500.00	95.00	475.00	450.00	25.00
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	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	100.00	3,250.00	3,250.00	0.00
Biggs Cardosa - Close Out	250.00	95.00	237.50	225.00	12.50
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	100.00	1,050.00	1,050.00	0.00
NorthStar - Close Out	150.00	95.00	142.50	135.00	7.50
Alfa Tech - DSA Submittal	4,050.00	100.00	4,050.00	4,050.00	0.00

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

www.BCAarchitects.com

Project	12018	Summerville UHSD Modernization			Invoice 40949	
Alfa Tech - DSA Approval		450.00	100.00	450.00	450.00	0.00
Total Fee		85,205.00		85,160.00	85,115.00	45.00
		<b>Total Fee</b>				<b>45.00</b>

**Total this Phase \$45.00**

**Total this Invoice \$45.00**



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

DATE

09/24/2015

WARRANT NO.  
70263286

AMOUNT  
\*\*\*\*\*377.00

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

Summerville High

032960  
KRONICK MOSKOVITZ  
TIEDEMANN & GIRARD INC  
400 CAPITOL MALL, 27TH  
SACRAMENTO CA 95814-4417

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

**TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS**

12 Summerville High

09/21/15 279056 PV-160248 21-0000-0-5800-75-0000-8500-0000-120 \$377.00



400 Capitol Mall, 27th Floor  
Sacramento, CA 95814  
T| 916.321.4500  
F| 916.321.4555

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION

Summerville Union High School District  
ATTN: Robert Griffith, Superintendent  
17555 Tuolumne Road  
Tuolumne, CA 95379

September 9, 2015  
Invoice 279056

Facilities

Reference # 10756-004

For Professional Services Through 8/25/2015

Previous Balance	546.00
Payments	-546.00
Balance Forward	0.00
Current Fees	377.00
Total Current Charges	377.00
<b>Total Due \$377.00</b>	

\*\*\* DUE UPON RECEIPT \*\*\*

\*\* PLEASE USE INVOICE NUMBER ABOVE WHEN REMITTING PAYMENT \*\*

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	377.00	0.00	0.00	0.00	377.00

32960

10/10/15 5:00 PM

09/10/15 10:00 AM

*Robert Griffith*

Kronick Moskowitz Tiedemann & Girard

Summerville Union High School District  
Reference # 10756-004 - CCB

September 9, 2015  
Invoice 279056  
Page 2

Facilities

Current Fees 377.00

Total Current Charges 377.00

**Total Due \$377.00**

For Professional Services Through 8/25/2015

**Fees**

Date	Attorney / Description	Rate	Hours	Amount
08/18/2015	Baranoff, Constantine C Attend to wage matter; review documents.	250.00	0.50	125.00
08/18/2015	Chisum, William T Analysis re potential wage claim as to High School project.	210.00	0.50	105.00
08/24/2015	Chisum, William T Analysis re Labor Commission wage order obligations for High School project.	210.00	0.70	147.00
Total Fees For Professional Services			1.70	\$377.00

**Reimbursable Costs**

0.00

Total Costs \$0.00

**Total Current Charges This Invoice 10756-004 \$377.00**