



Gateway Unified School District

Committed To Good Citizenship And Life-Long Learning

4411 Mountain Lakes Blvd. ▪ Redding, CA 96003 ▪ (530) 245-7900 ▪ FAX (530) 245-7920
www.gateway-schools.org

**GATEWAY UNIFIED SCHOOL DISTRICT
MEASURE G BOND OVERSIGHT COMMITTEE
MEETING AGENDA
CENTRAL VALLEY HIGH SCHOOL (LIBRARY)
4066 La Mesa Avenue
Shasta Lake, CA 96019**

In compliance with the Americans with Disabilities Act, the Gateway Unified School District will make available to the public who has a disability, any needed modification or accommodation in order for that person to participate in the public meeting. Contact the District Office at (530) 245-7908 at least one (1) week prior to the scheduled meeting.

**February 21, 2012
Central Valley High School (CVHS)**

**7:00 P.M.
Library**

Public Comments: Persons who wish to address the Committee for items listed on the agenda, must complete the Speaker Card provided and hand it to the Committee secretary preferably prior to when the items are called on the agenda.

7:00 P.M. 1. CALL TO ORDER:

2. FLAG SALUTE:

3. ROLL CALL:

Richard Artusy	_____	Joe Myers	_____
Michael Daniels	_____	Kim Weatherbee	_____
Ron DeMaagd	_____	Tammi Whetstine	_____
Eldon McGarity	_____	Michael J. Stuart, Superintendent	_____

4. APPROVAL OF AGENDA:

Moved Seconded Ayes Noes Absent Abstained

5. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA:

Under this item, the public is invited to address the Committee regarding items that are not on tonight's agenda. Speakers are limited to three minutes each. The Committee is not allowed under the law to take action on matters that are not on the agenda. The public will have an opportunity to comment on all agenda items as they are presented this evening.

6. INFORMATION ITEMS:

- 6A.** Contract with Gifford Construction: Lease-Leaseback Agreement between Gateway Unified School District and Gifford Construction, Inc. for the Central Valley High School Talon Hall - Cafeteria Project
- 6B.** Agreement for the Services of a General Construction Inspector for the Additions and Alterations to the CVHS Talon Hall – Cafeteria Project: Agreement between Gateway Unified School District and Gordon D. Lemke, SDA Class II Inspector #2802
- 6C.** CGI Technical Services, Inc. Agreement for Testing and Special Inspection Services for the CVHS Talon Hall – Cafeteria Project
- 6D.** Contract with Matson and Isom for Measure G General Obligation Bond compliance and performance audit for fiscal year 2010-2011.
- 6E.** Gateway Unified School District Proposition 39 and Measure G General Obligation Bonds Performance Audit for the year ended June 30, 2011.
- 6F.** Letter from the Division of the State Architect (DSA) regarding Certification and Close of File for the Buckeye School of the Arts Multi-purpose Building

7. EXPENDITURES (Invoices & Change Orders):

The following items are presented for approval as appropriate expenditures as outlined in the 2008 Measure G Bond (*reference Ed. Code 15278*):

BUCKEYE SCHOOL OF THE ARTS

- 7A.** Discussion and action to approve Gifford Construction Change Order Request(s) for the BSA Multi-Purpose Building Project:

#059 - \$ 206,979.40
#060 - \$ 7,190.19
#061 - \$ 692.38

Gifford Construction Subcontract Change Order:

#2 - \$428.26

- 7B.** Discussion and action to approve California Design West Change Order Request(s) for the BSA Multi-Purpose Building Project:

#5 - \$199,564.40
#6 - \$ 18,437.00

7. EXPENDITURES (Invoices & Change Orders) Continued:

The following items are presented for approval as appropriate expenditures as outlined in the 2008 Measure G Bond (*reference Ed. Code 15278*):

BUCKEYE SCHOOL OF THE ARTS

- 7C.** Discussion and action to approve Paint Mart Invoice(s) for the BSA Multi-Purpose Building Project:

#5149131 - \$4,049.21

#5149992 - \$ 27.92

#5149903 - \$ 36.47

- 7D.** Discussion and action to approve Brown & Mills, Inc. Invoice for the BSA Multi-Purpose Building Project:

#20120004 - \$500.00

CENTRAL VALLEY HIGH SCHOOL

- 7E.** Discussion and action to approve Gifford Construction Change Order Request(s) for the CVHS Talon Hall - Cafeteria Project:

#001 - \$2,407.56

#002 - \$ 410.47

#003 - \$6,294.02

Discussion and action to approve Gifford Construction Revised Purchase Order for the CVHS Talon Hall - Cafeteria Project:

Fire Sprinkler Design by Frontier Fire Protection - \$1,750.00

- 7F.** Discussion and action to approve InterWest Insurance Invoice for the CVHS Talon Hall - Cafeteria Project:

#435919 - \$2,514.00

- 7G.** Discussion and action to approve Sign-A-Rama Invoice for the CVHS Talon Hall - Cafeteria Project:

#10876 - \$411.84

- 7H.** Discussion and action to approve 1-888-4-Abatement Invoice for the CVHS Talon Hall - Cafeteria Project:

#1335 - \$3,852.00

7. EXPENDITURES (Invoices & Change Orders) Continued:

The following items are presented for approval as appropriate expenditures as outlined in the 2008 Measure G Bond (*reference Ed. Code 15278*):

- 7I.** Discussion and action to approve Asbestos Science Technologies Invoice(s) for the CVHS Talon Hall - Cafeteria Project:

#7216 - \$1,312.00

#7229 - \$1,500.00

8. REQUEST FOR PAYMENTS (Information Only):

BUCKEYE SCHOOL OF THE ARTS: MULTI-PURPOSE PROJECT

These items are information only and the invoices are progress payments that are already outlined in each of their approved contracts.

8A. Request for Payment(s) – June 2011 – February 2012:

1. Gifford Construction
 - a) Invoice #12 (\$231,627.84)
 - b) Invoice #13 (\$214,169.59)
 - c) Invoice #10-009-QB1 (\$692.38)
2. Gordon Lemke
 - a) Invoice #21512 (\$4,500.18)

CENTRAL VALLEY HIGH SCHOOL: TALON HALL – CAFETERIA PROJECT

8B. Request for Payment(s) through June 2011 – February 2012:

1. California Design West
 - a) Invoice #151002-6 (\$ 6,098.00)
 - b) Invoice #151002-7 (\$ 4,065.00)
 - c) Invoice #151002-8 (\$24,749.00)
 - d) Invoice #151002-9 (\$ 4,675.00)

9. NEW ITEMS:

9A. Approval of the June 23, 2011 Bond Oversight Committee Minutes

Moved Seconded Ayes Noes Absent Abstained

9B. Bond Fund Budget Report through February 9, 2012

9C. Set next Bond Committee Meeting Date & Time

9D. Soliciting a Member from the Gateway Unified School District Business Community

10. COMMITTEE COMMENTS:

11. ADJOURNMENT:

Moved Seconded Ayes Noes Absent Abstained

Note: Copies of the agenda may be reviewed at each Gateway school site, as well as on the Gateway Unified School District website at <http://www.gateway-schools.org/home.aspx> under Board of Trustees. Copies of the agenda, complete with backup materials, may be reviewed at the Gateway Unified District Office, 4411 Mountain Lakes Blvd, Redding, CA 96003, during the hours of 7:30 A.M. to 4:30 P.M., Monday through Friday; excluding holidays.

19. New Business (Action Items)

**d. Discussion and action to Award Contract to Gifford
Construction, Inc. for construction of the Central Valley High
School Talon Hall "Cafeteria" Project**

(v)

LEASE-LEASEBACK AGREEMENT

Dated as of December 14, 2011

Between

Gateway Unified School District

and

Gifford Construction, Inc., a California corporation

**Central Valley High School
Talon Hall Cafeteria Project
4066 La Mesa Avenue
Shasta Lake, CA 96019**

**LEASE-LEASEBACK AGREEMENT
CENTRAL VALLEY HIGH SCHOOL
TALON HALL CAFETERIA PROJECT**

THIS LEASE-LEASEBACK AGREEMENT (this "Agreement") is entered into as of December 14, 2011 by and between the Gateway Unified School District, a school district organized and existing under the laws of the State of California (hereinafter called the "Owner"), and Gifford Construction, Inc., a California corporation and contractor licensed by the State of California, with its principal place of business at 2556 Heather Lane, Redding, CA 96002 (hereinafter called "Contractor"). Owner and Contractor together are the "Parties" to this Agreement.

RECITALS:

WHEREAS, the Owner intends to renovate Central Valley High School's Talon Hall Cafeteria (the "Cafeteria") at the facility owned by Owner located at 4066 La Mesa Avenue, Shasta Lake, CA 96019; and

WHEREAS, in order to optimize the work that needs to be done for renovation and construction of the Cafeteria, the Owner has determined that it is necessary to begin work as soon as possible so that the Project can be performed in a timely, cost-effective, and cooperative manner to meet the Owner's compressed time schedule for the planned completion and use of the Cafeteria; and

WHEREAS, the Owner intends to undertake work, the scope of which is described generally in *Exhibit A* hereof at the Cafeteria (the "Project"); and

WHEREAS, California Education Code Section 17406 permits the governing board of school district, without advertising for bids, to lease to any person, firm, or corporation any real property owned by the school district if the instrument by which such property is leased requires the lessee to construct on the leased premises, or provide for the construction thereon, of a building for the use of the school district during the term of the lease, and provides that title to that building shall vest in the school district at the expiration of the lease; and

WHEREAS, in connection with the approval of this Agreement, the Owner will enter into a site lease with Contractor (the "Site Lease"), under which it will lease the Project site described and depicted in *Exhibit A* of the Site Lease (the "Site") to Contractor in order for Contractor to construct the Project as described in the Scope of Work set forth in *Exhibits A* and *B* to this Agreement (the "Scope of Work"); and

WHEREAS, Contractor will lease the Site and the Project back to the Owner pursuant to a Sublease Agreement (the "Sublease"), under which the Owner will be required to make lease payments to Contractor for the use and occupancy of the Site, including the Project; and

WHEREAS, upon completion of the Project or termination of the Agreement, the Site Lease and Sublease automatically will terminate and title to the Site and Project automatically will vest with the Owner; and

WHEREAS, the Owner and Contractor desire to enter into this Agreement to ensure that the Project will meet the Owner's expectations prior to the lease of the Site back to the Owner pursuant to the Sublease; and

WHEREAS, Contractor is experienced in the design and construction of the type of school facilities and type of work desired by the Owner and is willing to perform said renovation and construction work for the Owner, all as more fully set forth this Agreement.

NOW, THEREFORE, in consideration of the covenants hereinafter contained, the Owner and Contractor agree as follows:

TERMS AND CONDITIONS:

ARTICLE I. SCOPE OF WORK. The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers required for:

**CENTRAL VALLEY HIGH SCHOOL – TALON HALL CAFETERIA PROJECT
4066 LA MESA AVENUE
SHASTA LAKE, CA 96019
SHASTA COUNTY, CALIFORNIA**

all in strict compliance with the plans, drawings and specifications therefore prepared by:

California Design West Architects
Mitchell A. McAllister, Project Architect/Designer
2100 19th Street
Sacramento, CA 95818
(916) 446-2466
(916) 446-5118 (Fax)

and other contract documents relating thereto.

In accordance with Section 3300 of the Public Contract Code, Contractor has a Class "A" and Class "B" license that Contractor shall maintain in good standing for the duration of Contractor's work on the Project.

ARTICLE II. CONTRACT DOCUMENTS. The Contractor and the Owner agree that this Agreement, all of the documents listed in Article 1.1.1 of the General Conditions attached hereto (the "General Conditions"), the Site Lease, and the Sublease, together form the "Contract Documents," which form the "Contract."

ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES. Time is of the essence in this contract, and the time of completion for this Project shall be **160 working days** from the date established in the Owner's Notice to Proceed, for completion of the entire Project.

Failure to complete the Project within these times and in the manner provided for by the Contract Documents shall subject the Contractor to liquidated damages. For purposes of liquidated damages, the concept of substantial completion shall not constitute completion and is not part of this agreement. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Project were not completed within the specified times set forth are dependent upon many

circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages that the Owner would suffer in the event of delay include, but are not limited to, loss of the use of the Project, disruption of activities, costs of administration, supervision and the loss suffered by the public.

Accordingly, the parties agree that the following dollar figure shall be the amount of damages which the Owner shall directly incur upon failure of the Contractor to complete the Project within the times specified: \$1,000.00, for each calendar day by which completion of the Project, or portion thereof, is delayed beyond the completion dates specified above.

If the Contractor becomes liable under this section, the Owner, in addition to all other remedies provided by law, shall have the right to withhold any and all retained percentages of payments, and to collect the interest thereon, which would otherwise be or become due the Contractor until the liability of the Contractor under this section has been finally determined. If the retained percentage is not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner for such liabilities until all such liabilities are satisfied in full.

If the Owner accepts any work or makes any payment under this Agreement after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any Agreement provisions regarding time of completion and liquidated damages.

ARTICLE IV. GUARANTEED MAXIMUM PRICE. Contractor's Guaranteed Maximum Price ("GMP") for performance of all work required by the Contract for the Project shall be **\$1,770,525.00** based upon the Scope of Work set forth in *Exhibits A* and *B* of this Agreement. Except as otherwise provided in the General Conditions, the Contractor shall assume the risk of all costs in excess of the GMP in the performance of such work and shall not be entitled to additional payments because of such excess costs. Should the Contractor believe that it is entitled to additional compensation, whether money or time, it must request it pursuant to the procedures in the General Conditions for change orders and claims. The GMP is also referred to in the Contract as the "Contract Sum." The Contractor's cost breakdown of the GMP is attached (see *Exhibit C*) as Contractor's schedule of values for the Project, as required by Section 9.2.1.A of the General Conditions.

Contractor shall finance the cost of construction of the Project, which costs shall not exceed the GMP, except as otherwise provided in the Contract. The Owner shall pay Contractor sublease payments pursuant to the terms and conditions of Section 6 of the Sublease (the "Sublease Payments"), which terms and conditions include the 10% retention described in Section 6 of the Sublease (the "retention"). The sum of the Sublease Payments shall not exceed the GMP established pursuant to Article IV hereof. Retention or release of the Sublease Payments shall be in accordance with the General Conditions.

The GMP shall include a line item for allowances to fund extra work that may be required as a result of uncertain scopes of work becoming finalized after execution of this Agreement (the "Additional Scope") as specified in Exhibit B (the "Allowance Funds"). Only these specifically identified uncertain scopes shall be considered part of the Additional Scope. Contractor shall not be authorized to use these Allowance Funds for the Additional Scope without prior written approval by District. Any Allowance Funds not used for such purposes shall be credited to the District to reduce the GMP. If scope of the Additional Scope exceeds the Allowance Funds, Contractor is not precluded from seeking additional compensation pursuant to Section 4.5 and Article 7 of the General Conditions.

ARTICLE V. CHANGES. Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

ARTICLE VI. TERM AND TERMINATION. The term of the Contract begins on the date shown on page 1 above and automatically ends when the Contract is terminated, all in accordance with the General Conditions. All of the covenants, representations and warranties set forth in the Contract, including indemnification obligations, that are intended to bind the Parties after the completion of the Project or termination of the Contract will survive such completion or termination for the periods provided for in the Contract or otherwise allowed by law. The Owner or Contractor may terminate the Contract as provided in the General Conditions. The Site Lease and the Sublease each shall automatically end upon such completion of the Project or termination of the Contract, with the parties' respective leasehold interests thereunder automatically ended and released, and title to the Site and Project automatically and fully vested in the Owner.

ARTICLE VII. PREVAILING WAGES. Pursuant to the provisions of Section 1770 *et seq.* of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than \$50.00 for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for work on this Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Law Enforcement of the State Department of Industrial Relations.

ARTICLE VIII. WORKING HOURS. In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to 8

hours during any one calendar day and 40 hours during any one calendar week, provided, that work may be performed by such employee in excess of said 8 hours per day or 40 hours per week provided that compensation for all hours worked in excess of 8 hours per day, and 40 hours per week, is paid at a rate not less than 1½ times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The Contractor and every Subcontractor shall keep the records open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit \$25.00 for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any one calendar day, and 40 hours in any one calendar week, except as herein provided.

ARTICLE IX. APPRENTICES. The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than 1 hour of apprentice's work for each 5 hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

ARTICLE X. INDEMNIFICATION, INSURANCE AND BONDS. The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, and employees against and from any and all liability for damages on account of injury to or death of persons or damage to property or delay or damage to another contractor resulting from or arising out of or in any way connected with the performance by the Contractor of this Agreement and reimburse the Owner for all costs, attorney's fees, expenses and loss incurred by it in consequence of any claims, demands, and causes of action which may be brought against it arising out of the performance by the Contractor of this Agreement. This indemnification shall be in addition to the other indemnification provisions contained in the Contract Documents.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive 30 days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be \$1,000,000.00 per occurrence for bodily injury, personal injury, and property damage, and the amount of automobile liability insurance shall be \$1,000,000.00 per accident for bodily injury and property damage combined single limit.

Contractor shall provide the bonds set forth in the General Conditions, including performance and payments bonds.

ARTICLE XI. ENTIRE AGREEMENT. The Contract constitutes the entire agreement between the Parties, and supersedes any prior or contemporaneous agreement between the Parties, oral or written, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the Parties' agreement pursuant to Code of Civil Procedure section 1856.

ARTICLE XII. EXECUTION OF OTHER DOCUMENTS. The Parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

ARTICLE XIII. EXECUTION IN COUNTERPARTS. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

ARTICLE XIV. BINDING EFFECT. Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

ARTICLE XV. SEVERABILITY. If a court of competent jurisdiction shall hold any provision of the Contract invalid or unenforceable, such holding shall not invalidate or render unenforceable any other provision hereof. The laws of the State of California shall govern the Contract and venue shall be in the appropriate Superior Court in Santa Clara County, California.

ARTICLE XVI. AMENDMENTS. The terms of the Contract shall not be waived, altered, modified, supplemented, or amended in any manner whatsoever except by written agreement signed by the Parties and approved or ratified by the Governing Board.

ARTICLE XVII. ASSIGNMENT OF CONTRACT. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond, and the Owner.

ARTICLE XVIII. WRITTEN NOTICE. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

ARTICLE XIX. EXHIBITS INCORPORATED. All Exhibits attached to this Agreement are hereby incorporated into the Agreement by this reference as if set forth in full.

ARTICLE XX. SELECTION OF SUBCONTRACTORS. In the interest of minimizing the expenditure of funds for the construction of the Project, the Contractor agrees to select appropriately licensed subcontractors for each trade component of the Project in a manner that fosters competition. Contractor shall inform all prospective subcontractors that the Owner will not be a party to any contracts for construction services executed by the Contractor and selected subcontractors. However, the Owner reserves the right to oversee the selection process, and in no case will the Contractor award any subcontracts until the Owner has concurred with the selection, scope, and price of the

subcontracted services. Contractor shall submit a listing of proposed subcontractors with associated breakdown of bid values to the Owner for the Owner's review. In addition, at the Owner's request, Contractor shall provide the Owner with full documentation regarding the bids or competitive quotes received by the Contractor. In no event shall such documentation be redacted or obliterated. If Contractor does not comply with this provision, the Owner may terminate this Agreement in accordance with the General Conditions. Following Owner's concurrence with the selection, scope, and price of subcontracted services, Contractor shall not make any changes in same without Owner's express written approval of the proposed changes, which approval shall be in Owner's sole discretion. Owner reserves the right to terminate this Agreement in accordance with the General Conditions if Contractor does not comply with this provision.

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EXHIBIT A - Lease-Leaseback Agreement

SCOPE OF WORK

Gateway Unified School District

**Central Valley High School
Talon Hall Cafeteria Project
4066 La Mesa Avenue
Shasta Lake, CA 96019**

The GMP for construction costs is based on the plans, specifications, drawings, and design packages prepared by California Design West Architects – Mitchell A. McAllister, Project Architect/Designer for the Owner. The detailed Scope of Work is set forth in said plans, specifications, drawings, and design packages, which are incorporated herein by this reference.

EXHIBIT B - Lease-Leaseback Agreement

Gateway Unified School District

**Central Valley High School
Talon Hall Cafeteria Project
4066 La Mesa Avenue
Shasta Lake, CA 96019**

The Parties hereby agree that the following are hereby incorporated into the Scope of Work for the Project:

[ATTACHED EXHIBIT]

**CENTRAL VALLEY HIGH SCHOOL MULTI-PURPOSE ROOM ADDITION
CONTRACTORS SCOPE OF SERVICES**

EXHIBIT B

EXHIBIT B		included= included in gc scope
GIFFORD CONSTRUCTION SCOPE OF SERVICES DEFINED		NIC= Not in contract
MULTI PURPOSE BUILDING ADDITION CVHS		ALLOWANCE= Project controlled allowance
***pricing is based on DSA approved plans received Nov. 9, 2011, the list of project modifications attached as Exhibit B, pre bid project rfi's along with corresponding responses from the architect and ASI A1.		
CENTRAL VALLEY HIGH SCHOOL- MULTI-PURPOSE BUILDING ADDITION		
GENERAL CONDITIONS	included	
PERMITS AND FEES	NIC	
DESIGN AND ENGINEERING	NIC	
TESTING AND INSPECTION	NIC	
HAZARDOUS MATERIAL HANDLING	NIC	
P.O.T. ISSUES (existing path of travel)	NIC	
UNFORSEEN UTILITIES	NIC	
DIFFERING SITE CONDITIONS	NIC	
DESIGN CONTINGENCY	NIC	
CONSTRUCTION CONTINGENCY	NIC	
SUBCONTRACTOR CONTINGENCY	NIC	
ESCALATION	NIC	
PEDESTRIAN CONTROL	included	
FIRETRUCK ACCESS ROAD	NIC	
ASSISTED LISTENING SYSTEMS	NIC	
re-routing utilities	ALLOWANCE	3,000
re-routing irrigation	ALLOWANCE	2,000
shoring design, install and remove	ALLOWANCE	4,400
replace grasses	NIC	
SELECTIVE DEMOLITION- (using power tools and equipment)	included	
demo flooring	NIC	
SITE CLEARING	included	
EARTHWORK	included	
ASPHALTIC CONCRETE PAVING	NIC	
OVER EXCAVATE AND RECOMPACT PAD	NIC	
striping and signage	included	
CHAIN LINK FENCING AND GATES	included	
LANDSCAPE AND IRRIGATION	NIC	
TERMITE CONTROL	included	
PIPED UTILITIES	included	
FIREWATER SERVICE PER FS ADD	included	see allow. below, underground- firesprinklers
STORMDRAINAGE SYSTEMS	included	
PORTLAND CEMENT PAVING	included	
CONCRETE FORMWORK	included	
REINFORCED STEEL	included	
CAST IN PLACE CONCRETE	included	
STRUCTRURAL STEEL	included	
METAL FABRICATION	included	
PIPE AND TUBE STEEL RAILINGS	included	
EXPANSION JOINT COVER ASSEMBLIES	included	
ROUGH CARPENTRY	included	

CENTRAL VALLEY HIGH SCHOOL MULTI-PURPOSE ROOM ADDITION
CONTRACTORS SCOPE OF SERVICES
EXHIBIT B

WOOD JOISTS	included	
GLU LAMINATED CONSTRUCTION	included	
STRUCTURAL COMPOSITE LUMBER	included	
INTERIOR ARCHITECTURAL WOODWORK	included	
<u>CABINETS OR TOPS</u>	NIC	
<u>TACKBOARD AND RELATED TRIMS</u>	NIC	
hardwood flooring at stage area only	ALLOWANCE	16,000
BUILDING INSULATION	included	
		*** See Contractor Qualification on quote regarding alternate product-HARBERT ROOF QUOTE ATTACHED
MANUF ROOF PANELS	included	
MODIFIED BIT ROOFING SYSTEM (see qualifications)	included	
FLASHING AND SHEET METAL	included	
JOINT SEALER	included	
<u>FIREPROOFING</u>	NIC	none shown on plans
OVERHEAD COILING DOORS	included	
<u>MOTORS OR FUSIBLE LINK FOR OH DOOR</u>	NIC	
		*** See Contractor Qualification- WON.DOOR QUOTE ATTACHED
HORIZONTAL SLIDING ACCORDION TYPE FIRE DOORS	included	
header assembly	included	
<u>service agreement for accordian door</u>	NIC	*** See Contractor Qualification on quote
ALUM STOREFRONTS	included	
ALUM WINDOWS	included	
STANDARD STEEL DOORS AND FRAMES	included	
FINISH HARDWARE	included	
GLASS AND GLAZING	included	
LATH AND PLASTER	included	
GYPSUM DRYWALL	included	
CERAMIC TILE	included	
<u>epoxy grout and waterproof membrane</u>	NIC	
<u>TACKABLE WALL PANEL</u>	NIC	
ACOUSTICAL PANEL CIELINGS	included	
<u>ACOUSTICAL WALL PANELS</u>	NIC	
RESILIENT FLOORING	included	
RESILIENT WALL BASE AND ACCESSORIES	included	
PAINTING	included	
<u>intumescent paint</u>	ALLOWANCE	4,900
SIGNS	included	
MARKER BOARDS	NIC	
FIRE EXTINGUISHERS, CABTS AND ACCESSORIES	included	
STAGE CURTAIN AND EQUIP	included	
<u>PROJECTION SCREENS</u>	NIC	
<u>WINDOW TREATMENT</u>	NIC	
		*** See Contractor Qualification- HANKIN QUOTE ATTACHED
WHEELCHAIR LIFTS	included	
<u>FIRESPRINKLERS</u>	ALLOWANCE	15,000
<u>associated underground for firesprinklers</u>	ALLOWANCE	17,000
BASIC MATERIAL AND METHODS	included	
PLUMBING PIPING SYSTEMS	included	
PLUMBING FIXTURES	included	
PLUMBING EQUIP	included	
HVAC	included	
		****See Contractor Qualification and Value Engineering Allowances taken- M&J
ELECTRICAL GENERAL REQMTS	included	ELECTRIC QUOTE ATTACHED

EXHIBIT B

[illegible]

EXHIBIT C - Lease-Leaseback Agreement

Gateway Unified School District

**Central Valley High School
Talon Hall Cafeteria Project
4066 La Mesa Avenue
Shasta Lake, CA 96019**

The Parties hereby agree that the following document is Contractor's submission of its schedule of values, per General Conditions Section 9.2.1.A. Upon the Board's approval of this Agreement, the District will review this submission pursuant to Section 9.2.2 of the General Conditions.

[ATTACHED EXHIBIT]

Schedule of Values

Exhibit C

<u>SCHEDULE OF VALUES</u>			
CENTRAL VALLEY HIGH SCHOOL			
TALON HALL ADDITION			
TO BE USED FOR BILLING PURPOSES ONLY			SCHEDULED VALUE
	GENERAL CONDITIONS		177,973
	INS		12,498
	BONDS		12,498
	PEDESTRIAN CONTROL		3,100
	staking		2,000
	re-routing utilities	ALLOWANCE	3,000
	re-routing irrigation	ALLOWANCE	2,000
	shoring	ALLOWANCE	4,400
	demo existing foundation on cb.7 (not shown)		3,200
2070	SELECTIVE DEMOLITION		41,812
2200	EARTHWORK		81,581
	CHAIN LINK FENCING AND GATES		3,875
2520	TERMITE CONTROL		570
2700	PIPED UTILITIES-FIREWATER SERVICE	ALLOWANCE	17,000
2720	STORMDRAINAGE SYSTEMS		8,000
3300	CAST IN PLACE CONCRETE		205,550
5120	STRUCTURAL STEEL		30,605
6100	ROUGH CARPENTRY		195,900
6402	INTERIOR ARCHITECTURAL WOODWORK		13,985
	flooring at stage only	ALLOWANCE	16,000
	FRP PANELS		5,100
7210	BUILDING INSULATION		5,076
7411	MANUF ROOF PANELS		40,183
7550	MODIFIED BIT ROOFING SYSTEM (see qualifications)		8,081
	additional patching		1,900
7600	FLASHING AND SHEET METAL		13,600
	ice and water shield		5,400
	expansion jt covers-vertical and horizontal		9,500
7900	JOINT SEALER		3,000
8331	OVERHEAD COILING DOORS		9,300
	stainless steel jambs		750
	backing and supports		500
8370	HORIZONTAL SLIDING ACCORDION TYPE FIRE DOORS		29,070
	header assembly		3,500
8410	ALUM STOREFRONTS		45,926
8110	STANDARD STEEL DOORS AND FRAMES		19,900
9200	LATH AND PLASTER		60,200
9255	GYPSUM DRYWALL		40,274
	CERAMIC TILE		8,000
9511	ACOUSTICAL PANEL CIELINGS		11,284
9660	RESILIENT FLOORING		10,357
9900	PAINTING		11,500
	intumescent paint at columns per p4/a541	ALLOWANCE	4,900
10425	SIGNS		6,362
10522	FIRE EXTINGUISHERS, CABTS AND ACCESSORIES		2,000
10062	STAGE CURTAIN AND EQUIP		9,885
14400	WHEELCHAIR LIFTS		16,595
	FIRESPRINKLERS	ALLOWANCE	15,000
15400	PLUMBING PIPING SYSTEMS		24,624
15800	HVAC		118,220
16010	ELECTRICAL GENERAL REQMTS		329,648
	misc demo and patch walls and cielings		1,200
	OH&P		104,000
	value engineer sound system	ALLOWANCE	-13,000
	vvalue engineer electrical system	ALLOWANCE	-15,260
	delete subdrains	ALLOWANCE	-7,000
	delete sub excavation requirments	ALLOWANCE	-6,378
	delete all work associated w/ rooms 110, 109, 108, 107 and	ALLOWANCE	-15,000
	lead abatement allowance only	ALLOWANCE	16,781
	CHECK MATH TO HERE!!!!!!!!!!!!!!!!!!!!!!!!!!!!		
	TOTAL		1,770,525

18. Consent (Action Items)

e. Approval of the Agreement between Gateway Unified School District and Gordon D. Lemke, DSA Class II Inspector #2802 for the Services of a General Construction Inspector for the CVHS Talon Hall Cafeteria Project

(V) (C)

Associated File Attachments



DSA Inspector Agreement for CVHS Talon Hall Cafeteria Project (Files)

AGREEMENT FOR THE SERVICES OF A GENERAL CONSTRUCTION INSPECTOR

This agreement is made on the 19 day of December 2011 by and
between Gateway Unified School District, hereinafter called the **Owner**, and
Gordon D. Lemke, DSA Class II Inspector #2802, hereinafter called the **Inspector**.

PROJECT

Additions & Alteration to MP Building at Central Valley High School
DSA #02-111971

AGREEMENT

The **Owner** and the **Inspector**, for consideration set forth, agree as follows:

SECTION I. INSPECTOR/OWNER RELATIONSHIP

The **Inspector** is a qualified construction inspector who will provide competent, adequate and continuous inspection of the project during construction, in accordance with Title 24, California Administrative Code. This contract is one for the performance of services by a General Inspector as an independent contractor for reimbursement purposes. The **Inspector** shall be responsible to the **Owner** and the Division of the State Architect, Structural Safety Section (DSA/SSS), as required under the "Field Act" of "Title 24".

The **Owner** will expect usual and customary reporting of work, general inspection activities and progress reports as set forth in the State of California, Division of the State Architect regulations.

SECTION II. WORKING HOURS AND COMPENSATION

- A. **Owner** agrees to pay the **Inspector** as compensation for his services a fee of **2.50%** of construction costs (this includes travel and any lodging expenses). Overtime or weekend work, if required, will be negotiated as agreeable to both parties. The **Inspector** shall submit monthly statements based on percentage of job completion.

SECTION III. INSPECTOR'S RESPONSIBILITIES

III. A. The general duties of the **Inspector** shall be as follows:

1. The **Inspector** shall have personal knowledge, obtained by continuous inspection, of all parts of the work of construction in all stages of its progress to assure that the work is in accordance with the approved documents.
2. Continuous inspection means complete inspection of every part of the work. Other type of work that can be completely inspected after the work is installed may be carried on while the **Inspector** is not present. In no case shall the Inspector have or assume any duties that will prevent continuous inspections.
3. The **Inspector** is to notify the **Owners's** testing laboratory when special inspections and material testing will be required.
4. The **Inspector** will maintain a log of all special inspections and daily progress reports. Semi-monthly reports to be submitted to the **Owner**, Architect and DSA.
5. Inspector is to prepare other reports and perform such other duties as may be required by the **Owner**.
6. The **Inspector** is to attend pre-construction conferences, periodic job meetings, and any other special meetings as may be required by the Architect or the **Owner**.
7. The **Inspector** shall work under the direction of the **Owner** and the Architect. All inconsistencies or errors in the contract documents shall be reported promptly to the Architect for interpretation and instructions.

B. The **Inspector** shall not:

1. a. Authorize deviations from the contract documents.
b. Interfere with the work performed by the Contractor or assume any responsibility for the performance of the contractor's work.
2. Issue directions relative to any aspect of construction means, methods, techniques, sequences or procedure.
3. Be responsible or liable for the sufficiency of construction means, methods, techniques, or procedures, or for safety precautions and programs in connection with the project.
4. The **Inspector** shall not be responsible or liable for the acts or omissions of the District, Architect, Engineer, Contractor, Subcontractor, any of their agents or employees, or any other persons performing work on the project, or for the failure of them to carry out such work in accordance with the contract documents.

SECTION IV. TERM AND TERMINATION OF AGREEMENT

The term of this contract shall run from the date of execution until the completion of the Project unless otherwise terminated as provided for herein. Either the **Owner** or the **Inspector** may terminate this agreement without cause by giving the other party thirty days advance written notice. Also, the **Owner** of the **Inspector** may terminate this agreement at any time that the **Inspector** or the **Owner** fails to perform the services required in conformance with the provisions of the agreement by giving the **Inspector** or the **Owner** five days advance written notice.

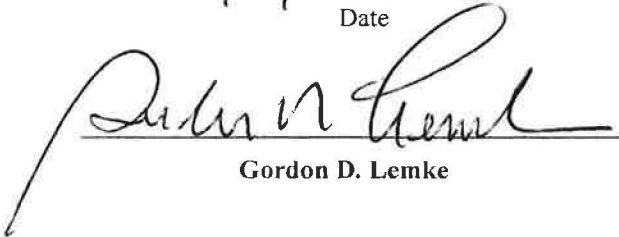
SECTION V – GENERAL CONDITIONS

1. The **Inspector** shall perform his services under the direction of the **Owner or Owner's Representative** with the approval and concurrence of the Division of State Architect (DSA). Such services shall be performed in a manner satisfactory to the District.
2. The parties hereto understand and agree that the **Inspector** is an independent contractor and in no way is, nor shall be construed to be, an employee of the **Owner** in the performance of this agreement.
3. In performing the services under this agreement, the **Inspector** shall in no way warrant or be responsible for any contractor's performance, or for the work done by others and no such warrant is intended or implied.
4. Any special testing or inspections, other than those required by the applicable building codes, State statues or the California Code of Regulations, will be made only as directed by the **Owner or Owner's Representative** and will be paid for by the **Owner**.

IN WITNESS WHEREOF the parties hereto have executed this Agreement the day and year first above written

12/20/2011

Date


Gordon D. Lemke

20 Dec 11

Date


District Representative

18. Consent (Action Items)

**f. Approval of the CGI Technical Services, Inc. Agreement for
Testing & Special Inspection Services for the Central Valley
High School Talon Hall Cafeteria Project**

(v) (c)

Associated File Attachments



CGI Agreement for CVHS Talon Hall Project (Files)

CGI Technical Services, Inc.

1612 Wedding Way
Redding, California 96003
(530) 244-6277 (530) 244-6276 fax

Proposal No. 12-PI03

(For Office Use Only)

AGREEMENT FOR TESTING & SPECIAL INSPECTION SERVICES

This Agreement is made this 12th day of January, 2012, by and between CGI Technical Services (CGI), Inc., hereinafter referred to as Consultant, and Gateway Unified School District, hereinafter referred to as Client.

The Agreement between the parties consists of these terms and conditions, CGI's, Proposal identified as Proposal Number CG 12PI03 (file no. CG12P003), dated January 12th, 2012, and any exhibits or attachments noted in the Proposal or attached herein. Together, these elements will constitute the entire Agreement superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this Agreement must be mutually agreed to and may be oral or in writing.

PROJECT

Client authorizes Consultant to perform testing & special inspections in connection with the construction of the proposed multi-purpose building addition at Central Valley High School in Shasta Lake, Shasta County, California.

SERVICES

Consultant agrees to perform the services as outlined in the attached Consultant's Cost Estimate, dated December 22, 2011.

Client agrees that all services not included above are excluded from Consultant's Scope of Services.

STANDARD OF CARE

CLIENT recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data interpretations and recommendations by CONSULTANT will be based solely on information available to CONSULTANT.

CONSULTANT is responsible for the data developed by CONSULTANT, interpretations, and recommendations, but will not be responsible for other party's data, interpretations or use of the information developed. Services performed by CONSULTANT under this Agreement are expected by CLIENT to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. Under no circumstance is any warranty, expressed or implied, made in connection with the providing of engineering services. CLIENT agrees that CONSULTANT shall act only as an advisor in all governmental concerns.

FEES AND COMPENSATION

Client agrees to compensate Consultant for services as noted within the subject proposal. Consultant will provide services on a time and expenses basis according to the attached cost estimate.

Client and Consultant acknowledge that each has read and agrees to the following General Conditions, which are incorporated herein. These Conditions are made a part of this Agreement and shall apply to all services performed by Consultant whether or not such services are included in the Scope of Services listed above.

Gateway Unified School District

CGI Technical Services, Inc.

By: _____

By: _____

Printed Name: _____

Printed Name: Mr. Azeddine Bahloul, P.E., G.E.

Title: _____

Title: VP of Engineering Services

Date: _____

Date: _____

GENERAL CONDITIONS

- 1 Client will grant or obtain free access to the site for all equipment and personnel necessary for Consultant to perform the work set forth in this Agreement at no cost to consultant. Client will notify any and all possessors of the project site that Client has granted Consultant free access to the site. Consultant will take reasonable precautions to minimize damage to the site, but Client understands that, in the normal course of work, some damage may occur and the correction of such damage is not part of this Agreement unless so specified in the Proposal.
- 2 All original papers, documents, drawings, computer files and other work product of Consultant, and copies thereof, produced by Consultant pursuant to this Agreement, except documents which are required to be filed with public agencies, shall remain the property of Consultant. Copies of drawings and specifications retained by Client may be utilized only for Client's use and for occupying the project for which they were prepared, and not for the construction of any other project. Client will not distribute Consultants reports to any other person or organization without prior authorization. Additionally, Client agrees to release Consultant from liability and further agrees to defend, indemnify, and hold harmless Consultant from any liability or damages arising from unauthorized distribution.
- 3 In the event changes are made in the plans or specifications or Consultants scope of services by Client or by any other person other than Consultant, which changes affect Consultant's work, any and all liability arising out of or as a result from such changes or usage is waived by Client against Consultant. Client assumes full responsibility for liability for such changes. Client further agrees not to use or permit any other persons to use plans, drawings, or other documents prepared by Consultant, which are not signed by Consultant. Client agrees to indemnify Consultant against any and all liability, loss, costs, damages, fees of attorneys and other expenses which Consultant may sustain or incur as a result of such unconsented changes or usage.
- 4 Client will pay Consultant in accordance with the procedures indicated in the proposal and its attachments. Invoices will be submitted to Client on a monthly or semi-monthly basis or at the completion of a task by Consultant, and will be due and payable upon presentation. If Client objects to all or any portion of any invoice, Client will so notify Consultant in writing within seven (7) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, the balance as stated on the invoice will be paid.
- 5 Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. Client will pay an additional charge of one-and-one-half (1.5%) percent per month on any delinquent amount, excepting any portion of the invoiced amount in dispute and resolved in favor of Client. Payment thereafter will first be applied to accrued interest and then to the principal unpaid amount. All time spent and expenses incurred (including in-house labor expense and attorneys' fees) in connection with collection of any delinquent amount will be paid by Client to Consultant in accordance with Consultant's current fee schedule. In the event Client fails to pay Consultant within sixty (60) days after invoices are rendered, Client agrees that Consultant will have the right to consider the failure to pay the Consultant's invoice as a breach of this Agreement.
- 6 Client has relied on Consultants professional judgement in evaluating Consultants scope of service and fee for this project, given the projects nature and risks. Client shall also rely on Consultants professional judgment in evaluating the continued adequacy of this agreement in light of occurrences or discoveries that were not originally contemplated by or known to consultant. Should Consultant require contract renegotiations, Consultant shall identify the changed conditions, and Consultant and Client shall promptly and in good faith enter into the renegotiation process. If renegotiated terms cannot be agreed to, Consultant shall have the right to terminate this agreement without penalty per paragraph 13, Termination.
- 7 In the event that Consultant's services are interrupted by circumstances beyond Consultant's control, Client shall compensate Consultant for the labor, equipment, and other costs Consultant incurs in order to maintain continuity of Consultant's project team for Client's benefit during the interruption. Alternatively, and at Client's option, Client shall compensate Consultant for the various costs Consultant incurs for demobilization and subsequent remobilization. Consultant's compensation shall be based upon Consultant's current fee schedule and expense reimbursement policy.
- 8 Consultant may employ certain observations or sampling/testing procedures in performing the services stated herein. Client understands that such procedures indicate actual conditions only at the precise locations and times where and when the procedures were performed. As is customary, Consultant shall make certain inferences based upon the information derived from these procedures in order to formulate an opinion of conditions in other areas. Consultant shall sign certifications only if in an approved form provided prior to commencement of services. Certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee expressed or implied.

GENERAL CONDITIONS (continued)

- 9 Client agrees to accept the responsibility of notifying Consultant at least twenty-four (24) hours in advance of any necessary testing and/or observations. If Client assigns this responsibility to a contractor, architect, engineer, job inspector, or construction manager, Client will defend indemnify and hold harmless Consultant from any and all claims, damages and liability, including defense costs, arising from improper scheduling on the part of the responsible party.
- 10 Client agrees to waive any claim against Consultant and to defend, indemnify and hold harmless Consultant from any and all claims, damage, or liability for injury or loss, costs created by delay of the project, costs associated with possible reduction of property value, and any consequential damages of whatever nature, which may arise directly or indirectly as a result of the services provided by Consultant under this Agreement, unless such claim or liability is caused by the sole negligence or willful misconduct of Consultant.
- 11 Client agrees to limit Consultant's liability to Client and to all other parties for claims arising out of Consultant's performance of the services described in this Agreement. The aggregate liability of Consultant will not exceed ten times the Consultants' fee for the project in question or \$50,000 (whichever is less) for negligent professional acts, errors, or omissions. Client agrees to indemnify and hold harmless Consultant from and against all liabilities in excess of the monetary limit established above. If Client wishes to discuss higher limits and the charges involved an agreement may be negotiated by Consultant and Client. Higher limits, to be valid, must be made as a written addendum to this contract.
- 12 Consultant will dispose of all remaining soil and rock samples thirty (30) days after submission of the report covering those samples or following completion of required tests. Further storage or transfer of samples can be made at Client's expense upon Client's prior written request. Client will be responsible for ultimate disposal, and costs thereof, of any samples secured by Consultant which are found to be contaminated.
- 13 This Agreement may be terminated by either party thirty (30) days after written notice with or without cause. In the event of any termination, Consultant will be paid for services performed prior to the date of termination plus reasonable termination expenses, including, but not limited to the cost of completing analyses, records, and reports necessary to document job status at the time of termination.
- 14 Consultant agrees to notify Client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client also agrees to hold Consultant harmless for any and all consequences of disclosures made by Consultant, which are required by governing law. In the event the project site is not owned by Client, Client recognizes that it is Client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.
- 15 Notwithstanding any other provision of the Agreement, Client waives any claim against Consultant and, to the maximum extent permitted by law, agrees to defend, indemnify, and save Consultant harmless from any claim, liability, and/or defense costs for injury or loss arising from Consultant's discovery of unanticipated hazardous materials or suspected hazardous materials, including, but not limited to, any costs created by delay of the project and any cost associated with possible reduction of the property's value.
- 16 All claims, disputes, and other matters in controversy expressly pertaining to allegations by Client of acts of professional negligence by Consultant arising out of or pertaining to this Agreement or the breach thereof, shall be submitted to nonbinding mediation as a condition precedent to litigation unless the parties agree otherwise in writing or have otherwise waived said condition precedent. The cost of mediation shall be split equally between the parties. This agreement to mediate shall be specifically enforceable under the law of the State of California.
- 17 In any action, proceeding, mediation, or binding arbitration, the claim will be brought and tried in the jurisdiction of the court of the county where Consultant's principal place of business is located and Client waives the right to remove such action, proceeding, mediation, or binding arbitration to any other county or judicial jurisdiction.
- 18 The law of the State of California will govern the validity of the terms and conditions of this Agreement, their interpretation and performance. If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of the Agreement for any cause.

Central Valley High School Addition

	Site Visits	Duration	Quantity	Unit	Unit Price	Extension
1 Soils						
1704A.7 Foundation excavation observation (Footings, GB)	2	2	4	hrs.	\$100.00	\$400.00
1704A.9 Cast-In-Place Deep Foundations (Piers)	3.5	8	28	hrs.	\$80.00	\$2,240.00
1704A.7 Compacted Fills	1	3	3	hrs.	\$80.00	\$240.00
1704A.7 Laboratory Testing: Moisture/Density Curve - ASTM D 1557			1	ea	\$160.00	\$160.00
Travel and Mileage			0	ea	\$40.00	\$0.00
2 Structural Concrete						
1704A.4 Mix design review			2	ea.	\$150.00	\$300.00
1704A.4 Field Sampling - foundations with rebar inspection	3	3	9	hrs.	\$80.00	\$720.00
1704A.4 Field Sampling - slab-on-grade with rebar inspection	2	3	6	hrs.	\$80.00	\$480.00
1704A.4.2 Batch Plant Inspection (may be waived per Section 1704A.4.3 if batching facility meets requirements and approved by agency)	5	2	10	hrs.	\$80.00	\$800.00
1704A.4 Pick-Up cylinder samples and deliver to Laboratory	5	0.5	2.5	hrs.	\$80.00	\$200.00
Laboratory Testing: Tensile/Bend Tests (#3, 4, 5, 6, & 10 bars)			0	ea.	\$175.00	\$0.00
1905A.6 Concrete Sample Compression Tests (sets of 5)			9	sets	\$100.00	\$900.00
Travel and Mileage			0	ea	\$40.00	\$0.00
3 Wood						
1704A.6.3.1 Glue Laminated Beam manufacturing	3	8	24	hrs.	\$80.00	\$1,920.00
Travel, Mileage, Misc			2	ea	\$40.00	\$80.00
4 Structural Steel						
2231A.5 Shop Welding Inspection	3	8	24	hrs.	\$80.00	\$1,920.00
2231A.5 Field Welding Inspection	2	5	10	hrs.	\$80.00	\$800.00
2231A.6 High Strength Bolting Inspection	0	0	0	hrs.	\$80.00	\$0.00
Laboratory Testing: High Strength Bolts, Nuts, and Washers			0	set	\$775.00	\$0.00
Travel and Mileage			0	ea	\$40.00	\$0.00
5 Post-Installed Anchors						
1923A.3.5 Drilled -Epoxy in Dowels	3	2	6	hrs.	\$80.00	\$480.00
1923A.3.5 Mechanical Anchorage	3	1.5	4.5	hrs.	\$80.00	\$360.00
Travel and Mileage			0	ea	\$40.00	\$0.00
6 Miscellaneous						
Equipment (Gauges, pull test, etc.)			0	ea.	\$125.00	\$0.00
Interim & Final Reports			2	ea.	\$250.00	\$500.00
Note that CGi has no direct control over the contractor's schedule or their performance. Therefore, our estimated costs have been made based on information provided to us. As such, our costs will be billed on a time and expenses basis for this project. Any costs exceeding the proposed amount will be billed in accordance with our stated unit rates.						
Total Estimated Fees						\$12,500.00
Total Estimated Fees (without batch plant inspection)						\$11,240.00

16. Consent (Action Items)

**c. Approval of the Contract with Matson and Isom for the
Measure G General Obligation Bond compliance and
performance audit for fiscal year 2010-2011**

(V) (C)

Recommendation

It is the staffs recommendation that the Board approve the contract with Matson and Isom to examine the General Obligation Bond of the district for compliance and performance requirements under California constitution, Article 13A, Section 1 (Proposition 39) for the year ending on June 30, 2011, for a fee not to exceed \$3,000.00.

Current Status

Gateway completed the construction of the multi-purpose building at Buckeye School of the Arts and is about to begin the next construction project at Central Valley High School. These actions necessitate the initiation of a compliance and performance audit.

Background

The voters of the Gateway Unified School District passed a bond to address several facility issues including the construction projects at Buckeye School of the Arts and Central Valley High School. A compliance and performance audit is part of the requirements of the Measure G Bond.

Cost and Funding Source

The fee is not to exceed \$3,000 (Fund 21)

Reference

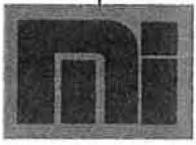
Attached letter from Matson and Isom dated July 22, 2011 outlining the services to be provided.

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments

 Matson Isom Bond Compliance Audit Contract (Files)



matson and isom

Founded in 1962 by
Robert M. Matson and
W. Howard Isom

Chico

3013 Ceres Avenue
Chico, CA 95973
Phone (530) 891-6474
Fax (530) 893-6689

Redding

292 Hemsted Drive, #100
Redding, CA 96002
Phone (530) 244-4980
Fax (530) 244-4983

Colusa

108 Seventh Street
Colusa, CA 95932
Phone (530) 458-8236
Fax (530) 458-2938

Yuba City

1190 Civic Center Blvd.
Yuba City, CA 95993
Phone (530) 671-1550
Fax (530) 671-3517

www.matson-isom.com

July 22, 2011

Mr. Michael Stuart
Gateway Unified School District
4411 Mountain Lakes Blvd
Redding, CA 96003

Dear Mr. Stuart:

We are pleased to confirm our understanding of the services we are to provide for Gateway Unified School District.

We will examine the Measure G General Obligation Bonds of Gateway Unified School District (the District) for compliance with the performance requirements of California Constitution, Article 13A, Section 1 (Proposition 39) as of and for the year ended June 30, 2011. Our examination will be conducted in accordance with the standards applicable to performance audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Accordingly, it will include tests of your records and other procedures we consider necessary to enable us to express an opinion as to whether the District complied, in all material respects, with the aforementioned requirements. If for any reason, we are unable to complete the examination, we will not issue a report as a result of this engagement.

Our engagement will not include a detailed inspection of every transaction and cannot be relied on to disclose all material errors, fraud, or other illegal acts, that may exist. However, we will inform you of any material errors or fraud that comes to our attention. We will also inform you of any other illegal acts that come to our attention, unless clearly inconsequential.

We understand that you will provide us with the basic information required for our examination and that you are responsible for the accuracy and completeness of that information. We may advise you about appropriate criteria or assist in the development of the subject matter, but the responsibility for the subject matter remains with you. Management is responsible for management decisions and function, and for designating a qualified management-level employee to oversee our services. Management is responsible for evaluating adequacy and results of those services and accepting responsibility for such services. Management is responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

At the end of the engagement, we will require a representation letter from management. We expect to issue our report not later than December 31, 2011. The audit documentation for this engagement is the property of Matson and Isom and constitutes confidential information. However, we may be requested to make certain audit documentation available to the California Department of Education, the State Controller's Office, or the California Department of Finance pursuant to authority given to them by law or regulation. If requested, access to such audit documentation will be provided under the supervision of Matson and Isom personnel. Furthermore, upon request, we may provide copies of selected audit documentation to them. They may intend, or decide, to distribute to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release or for any additional period requested by the cognizant or oversight agency.

Mr. Michael Stuart
Gateway Unified School District
July 22, 2011
Page 2

Our fees for these services will not exceed \$3,000. The fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the examination. We will provide you with lists of information and various forms that can be used to provide us with the financial records and related information required for our examination. Our service fees for the examination are based on the availability at the beginning of fieldwork of all financial records identified in the lists of information required for our examination.

Our service fees do not include the presentation of the report at the District's board meeting or the citizen's oversight committee. Should you desire a presentation, you will be obligated to compensate us at our standard hourly rates for travel time and travel expenses in addition to the time required to prepare for and attend the board meeting. Our standard hourly rates, which are adjusted annually in August, are currently as follows:

Partner	\$252
Manager	\$160
Senior	\$114

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the original, and return it to us in the enclosed envelope. A copy is enclosed for your records.

Very truly yours,

MATSON AND ISOM



DAWN M. BUCHANAN, CPA

Enclosures

Acknowledged:

This letter correctly sets forth the understanding of Gateway Unified School District.

Signature

Title

Date

14. Special Business (Information Items)

**b. Presentation of the 2010/11 Proposition 39 and Measure
G General Obligation Bond Performance Audit Report by
shareholder Dawn Buchanan of Matson & Isom, CPA's
(D)**

Recommendation

Board Approval

Background

Annual review of General Obligation Bond Fund

Cost and Funding Source

General Fund and Capital Building Bond Fund

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



Bond Audit 2010/11 (Files)

**GATEWAY UNIFIED SCHOOL DISTRICT
PROPOSITION 39 AND MEASURE G
GENERAL OBLIGATION BONDS**

Redding, California

PERFORMANCE AUDIT

June 30, 2011

TABLE OF CONTENTS

June 30, 2011

Gateway Unified School District Proposition 39 and Measure G General Obligation Bonds

	Page Number
Independent Auditors' Report	1
Objectives	2
Scope of the Audit	2
Background Information	2
Procedures Performed	3
Results of the Procedures	4
Conclusion	4
Management Comments and Recommendations	4



matson and isom

Founded in 1962 by
Robert M. Matson and
W. Howard Isom

Chico

3013 Ceres Avenue
Chico, CA 95973-7898
Phone (530) 891-6474
Fax (530) 893-6689

Redding

292 Hemsted Drive, #100
Redding, CA 96002-0946
Phone (530) 244-4980
Fax (530) 244-4983

Colusa

108 Seventh Street
Colusa, CA 95932-2432
Phone (530) 458-8236
Fax (530) 458-2938

Yuba City

1190 Civic Center Blvd.
Yuba City, CA 95993-3004
Phone (530) 671-1550
Fax (530) 671-3517

www.matson-isom.com

INDEPENDENT AUDITORS' REPORT

Board of Trustees
Gateway Unified School District
Redding, California

We have audited the Gateway Unified School District's (the District) compliance with the performance requirements for the Proposition 39 and Measure G General Obligation Bonds for the year ended June 30, 2011. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our audit.

We conducted this performance audit in accordance with generally accepted government auditing standards applicable to performance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and recommendations and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives. Our performance audit does not provide a legal determination on the District's compliance with specific requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended June 30, 2011.

Matson and Isom

October 29, 2011

PERFORMANCE AUDIT

June 30, 2011

Gateway Unified School District Proposition 39 and Measure G General Obligation Bonds

OBJECTIVES

The objectives of our performance audit were to document the expenditures charged to the voter approved Proposition 39 and Measure G General Obligation Bonds (the Bonds); determine whether expenditures for the fiscal year ended June 30, 2011, charged to the building fund have been made in accordance with project budgets and guidelines; note any incongruities or system weaknesses; and provide recommendations for improvements.

SCOPE OF THE AUDIT

The scope of our performance audit covered the fiscal year ended June 30, 2011. The expenditures included all object and project codes associated with the Bond's projects. The propriety of expenditures for capital projects and maintenance projects funded through other state or local funding sources were not included within the scope of our audit. Expenditures incurred subsequent to June 30, 2011, were not reviewed or included within the scope of our audit.

BACKGROUND INFORMATION

On November 4, 2008, \$19,000,000 in general obligation bonds were authorized by an election held within the District. A citizens oversight committee was appointed on January 21, 2009, to comply with the California Constitution and the California Education Code. The purpose of the committee is to inform the public, at least annually, regarding the appropriate use of the Bond proceeds. On July 8, 2009, bonds in the amount of \$6,320,718 were issued at a premium of \$413,446. The total proceeds from the bond issuance were received by the District and are to be used to modernize, replace, renovate, construct, acquire, equip, furnish, and otherwise improve the District's facilities. The District paid issuance costs totaling \$403,074 from the proceeds. California Constitution, Article 13A, Section 1(b)(3) requires an annual performance audit be conducted to ensure that funds have been expended only on the specific projects publicized by the District.

PERFORMANCE AUDIT

June 30, 2011

Gateway Unified School District Proposition 39 and Measure G General Obligation Bonds

PROCEDURES PERFORMED

We obtained the building fund general ledger and the project expenditure summary reports and detail prepared by the District for the fiscal year ended June 30, 2011. Within the year audited, we obtained the actual invoices and other supporting documentation for a sample of expenditures to ensure compliance with Proposition 39 and Measure G General Obligation Bond funding. We performed the following procedures:

- We reviewed the District's bond project publicized list of intended projects.
- We selected a sample of expenditures in the fiscal year ended June 30, 2011, and reviewed supporting documentation to ensure that funds were properly expended on the specific projects as outlined in the publicized list and that they met the requirements for bidding, if applicable.
- We compared total project expenditures to budgets to determine if there were any expenditures in excess of appropriation.
- We verified that funds were expended only for the purposes for which the bonds were issued, as specified in the official statement of bond indenture submitted by the District to the County Auditor.
- We verified that funding was not used for salaries of school administrators or other operating expenses of the District.
- We reviewed the Measure G Bond Oversight Committee minutes for approval of appropriate expenditures.

PERFORMANCE AUDIT

June 30, 2011

Gateway Unified School District Proposition 39 and Measure G General Obligation Bonds

RESULTS OF THE PROCEDURES

The District utilized Bond funds for four projects. The District incurred total expenditures of \$4,256,608 through June 30, 2011, for the following projects:

	Budget	Prior Expenditures	June 30, 2011 Expenditures	Total Expenditures	Status
Buckeye School of the Arts multi-purpose building	\$ 2,750,800	\$ 190,179	\$ 2,515,874	\$ 2,706,053	In progress
Central Valley High School multi-purpose building	2,000,000	-	127,156	127,156	In progress
2006 Certificates of participation redemption	1,020,325	1,020,325	-	1,020,325	Completed
Bond issuance costs	403,074	403,074	-	403,074	Completed
Total	\$ 6,174,199	\$ 1,613,578	\$ 2,643,030	\$ 4,256,608	

Each of the projects has been given a specific project identification number within the District's building fund. Budgets for each project are included in the financial reporting system and actual expenditures are matched against this budget.

CONCLUSION

Based upon the procedures performed, we found that for the items tested, the District has properly accounted for the expenditures of the Proposition 39 and Measure G General Obligation Bonds. Further, it was noted that the funds were not used for salaries of school administrators or other operating expenditures. Our audit does not provide a legal determination on the District's compliance with specific requirements.

MANAGEMENT COMMENTS AND RECOMMENDATIONS

None.

14. Items of Interest/Communications (Information Items)

**c. Letter from the Division of the State Architect regarding
Certification and Close of File for the Buckeye School of the
Arts Multi-purpose Building**

(D)

Associated File Attachments

 DSA Certification & Close of File: BSA MPR Building (Files)



**Division of the
State Architect**

CALIFORNIA DEPARTMENT OF GENERAL SERVICES

T 916.445.8730

1102 Q Street, Suite 5200
Sacramento, CA 95811
www.dsa.dgs.ca.gov

Certification & Close of File

February 02, 2012

MR. ROBERT HUBBELL
GATEWAY UNIFIED SCHOOL DISTRICT
4411 MOUNTAIN LAKES BOULEVARD
REDDING, CA96003

Project: BUCKEYE ES (GATEWAY USD) MULTI - PB
Application #: 02-111324
File Id #: 45-100
Scope: Construction of 1-Parking Lot Improvements, 1-Multi-purpose Building

Dear MR. ROBERT HUBBELL:

The Department of General Services' records indicate that the construction of the referenced project has been completed in accordance with design documents approved by the Department, and that all the Verified Reports covering the construction have been received. Therefore, the Department of General Services Certifies as follows:

This project is in compliance with California State regulations as to the safety of design and construction of public schools, and for the accommodation of persons with disabilities.

This project was designed to support the snow load indicated in this project scope. The owner should require and provide for snow removal to ensure that the weight of snow does not exceed that design limit.

As stated in our letter approving the plans and specifications for this project, the Department does not review design documents or construction for compliance with the electrical, mechanical, or plumbing regulations. It is the responsibility of the professional consultants named on the application to verify compliance with appropriate parts of the California Building Code, and to submit Verified Reports documenting compliance.

Sincerely,

✓ State Architect
Chester "Chet" Widom
Division of the State Architect
CW: tl

cc: School Board
Architect/Engineer - Mitchell McAllister
File

17. New Business

**e. Gifford Construction Change Order Request #059 for the
Buckeye School of the Arts project**

(v)

Recommendation

It is the staff's recommendation that the Governing Board approve change order #059 as presented

Current Status

Change Order #059 represents the balance of the Parking Lot work at Buckeye School of the Arts (BSA) as illustrated on plans dated January 27, 2011

Background

This change order covers the demo and replacement of curb, gutter and sidewalk at BSA

Cost and Funding Source

\$206,979.40 from Measure G Bond funds

Reference

See attached change order

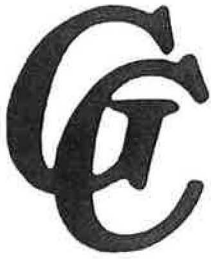
Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



[Gifford Change Order 059 \(Files\)](#)



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

e-mailed
6-22-11
Robert
Mutch
Anne
Rob

June 22, 2011

Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

Attn: Robert Hubbell

RE: Buckeye School of the Arts - Multipurpose Building Addition

CHANGE ORDER REQUEST #059

Balance of Parking Lot work as illustrated on plans dated January 27, 2011.

Includes Demo and Replacement of approximately 245' of curb, gutter and sidewalk \$ 206,979.40

Excludes;

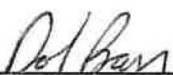
Permits & Fees
Design or Engineering
Testing & Inspection
Differing Site Conditions
Utility or Irrigation relocation or modification
Premium Time work Shifts

TOTAL THIS CHANGE ORDER REQUEST \$ 206,979.40

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:



Rob Barr, Vice President



Robert Hubbell, Superintendent

P.O. BOX 492618 • REDDING, CA 96049-2618 • (530) 226-6000 • FAX (530) 226-6005

SHIPPING ADDRESS • 2556 HEATHER LANE • REDDING, CA 96002 • WWW.GIFFORDINC.COM

Sent to Gifford 6/24/11

19. Change Orders (Action Items)

b. BSA MPR Project: Approval of Gifford Construction Change Order(s)

(v)

Quick Summary / Abstract

- Change Order #060: \$7,190.19

Recommendation

It is the staffs recommendation that the Board approve Change Order #060 as presented.

Background

Change Order #060 \$7,190.19 is for additional grading, base and paving for the BSA site.

Cost and Funding Source

Fund 21 (Building Fund)

Reference

Attached Change Order #060

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



[Gifford Construction Change Order #060 \(Files\)](#)



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

July 19, 2011

Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

Attn: Mike Stuart

RE: Buckeye School of the Arts - CCO #5 Parking Lot Modification

CHANGE ORDER REQUEST #060

Additional Grading, Base and Paving - 1200 sq ft.

Gifford Construction	\$ 0.00
Sunrise Excavating	\$ 6,780.00
Subtotal	<u>6,780.00</u>
Gifford Construction M/U on Subcontractors (5%)	<u>339.00</u>
Subtotal	<u>7,119.00</u>
Bonds 1%	<u>71.19</u>
TOTAL THIS CHANGE ORDER REQUEST	\$ 7,190.19

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

P.O. BOX 492618 • REDDING, CA 96049-2618 • (530) 226-6000 • FAX (530) 226-6005

SHIPPING ADDRESS • 2556 HEATHER LANE • REDDING, CA 96002 • WWW.GIFFORDINC.COM

20. Change Orders/Invoices (Action Items)

a. Buckeye School of the Arts (BSA) MPR Project:
(v)

Quick Summary / Abstract

Approval of Gifford Construction Change Order #061 - \$692.38

Recommendation

Board approval

Background

Per DSA 90 Day Letter Requirements - Re Diagonal Bracing at Kitchen Hood

Cost and Funding Source

Fund 21 Building Fund

Reference

Approval of Gifford Construction Change Order #061 \$692.38

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



Gifford Change Order #061-BSA (Files)



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

December 12, 2011

Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

Attn: Mike Stuart

RE: Buckeye School of the Arts - Multipurpose Building Addition

CHANGE ORDER REQUEST #061

Per DSA 90 Day Letter Requirements - Re Diagonal Bracing at Kitchen Hood

Gifford Construction, Inc. - Supervision & Coordination	\$	142.00
Redding Metal Crafters	\$	<u>510.88</u>
Subtotal		652.88
Gifford Construction M/U on Subcontractors (5%)		<u>32.64</u>
Subtotal		685.52
Bonds 1%		<u>6.86</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	692.38

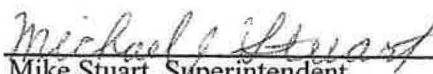
Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:



Rob Barr, Vice President



Mike Stuart, Superintendent

P.O. BOX 492618 • REDDING, CA 96049-2618 • (530) 226-6000 • FAX (530) 226-6005

SHIPPING ADDRESS • 2556 HEATHER LANE • REDDING, CA 96002 • WWW.GIFFORDINC.COM

**redding metal crafters, inc.**

3871 Rancho Road
Redding, CA 96002
(530) 222-4400 fax (530) 222-5524

Job Name:

BUCKEYE SCHOOL

PAGE 1 OF 1

ROBERT ROBINSON
CONTRACTOR'S LICENSE # 461336

Proposal Submitted to:	GIFFORD CONSTRUCTION INC			Submitted By:	ROB
Name	BUCKEYE SCHOOL			Date	12/12/2011
Address					
City	REDDING	State	CA	ZIP	96003
Phone	226-6000			Order No.	
Fax #	226-6005			Job Name	BUCKEYE
Cell #				Job Location	REDDING
				Referral	

ITEM	DESCRIPTION	QTY	AMOUNT
------	-------------	-----	--------

	DIAGONAL BRACING AT KITCHEN HOOD PER SPECS -		150.00
--	--	--	--------

	SUB-TOTAL	150.00
--	-----------	--------

	7.25% CA SALES TAX	10.88
--	--------------------	-------

	SUB-TOTAL - TAXABLE	160.88
--	---------------------	--------

INST	INSTALLATION OF RMC ITEMS LISTED ABOVE IN REDDING, CA	350.00
------	--	--------

	TOTAL	510.88
--	-------	--------

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Signature: 

Date:

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If action must be taken to enforce payment of this proposal I agree to pay all court and attorney fees.

Signature:

Date:

18. Change Orders (Action Items)

b. BSA Multi-purpose Building Addition: Approval of Gifford Construction Change Order(s)

(v)

Quick Summary / Abstract

- Change Order #2: \$428.26

Recommendation

Staff recommends that the Board approve Subcontract Change Order #2

Current Status

The BSA Project has been completed

Background

This change order is for the Exit signs for the new building

Cost and Funding Source

Fund 21 (Building Fund)

Reference

Gifford Construction Subcontract Change Order #2

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



Gifford Construction Subcontract Change Order 2 (Files)



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

August 18 2011

Elite Sign Professionals
P. O. Box 3029
Citrus Heights, CA 95611

Job No : 10-009
Buckeye School Multipurpose Rm
3407 Hiatt Drive

Re: For ASI # 2

Subcontract Change Order 2

Please be advised your contract amount has been adjusted for the following:

Per ASI #2 change tactile "EXIT" signs

Signage

\$428.26

Total this change order :

\$428.26

GIFFORD CONSTRUCTION, INC.


Rob Barr

RB/cs

Elite Sign Professionals**PROPOSED
CHANGE ORDER**

P.O. Box 3029
Citrus Heights, CA 95611

Phone: (916) 967-7821
Fax: (916) 967-7851

No. 2

TITLE: Proposed Change Order

DATE: 08/17/2011

PROJECT: Buckeye School of the Arts - Multipurpose Bldg Add.

TO: Attn:
Gifford Construction, Inc.
2556 Heather Lane
Redding, CA 96002
Phone: 530-226-6000 Fax: 530-226-6005

SUBMITTED:
COMPLETED:
REQUIRED:

DESCRIPTION

QTY 4 4" x 6" EXIT ROUTE
QTY 4 6" x 6" EXIT RAMP DOWN
Qty 32 TAMPERPROOF SCREWS
QTY 1 TAMPERPROOF BIT

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	EXIT ROUTE + hardware		4.000	48.00	192.00
2	EXIT RAMP DOWN + hardware		4.000	48.00	192.00
Item Total:					\$384.00
Tax:					\$29.76
Shipping and Handling:					\$14.50
Total:					\$428.26

APPROVAL

By: _____
Michael Collette

Date: _____

By: _____

Date: _____

19. Change Orders (Action Items)

c. BSA MPR Project: Approval of California Design West Change Order(s)

(v)

Quick Summary / Abstract

- Change Order #5: \$199,564.40
- Change Order #6: \$ 18,437.00

Recommendation

It is the staffs recommendation that the Board approve Change Orders #5 & #6 as presented.

Background

Change Order #5 \$199,564.40 BSA Parking Lot Improvement Expansion
Change Order #6 \$18,437.00 BSA Miscellaneous Project Changes

Cost and Funding Source

Fund 21 (Building Fund)

Reference

Attached Change Orders

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



California Design West Change Orders 5 and 6 (Files)



CALIFORNIA DESIGN WEST ARCHITECTS INC.

CHANGE ORDER

District: GUSD
Inspector: Gordon Lemke
Contractor: GCI
DSA: Gerald Freeman
File #: 45-100
Application #: 02-111324

2100 19th Street, Sacramento, CA 95818

Phone: (916) 446-2466

Fax: (916) 446-5118

Project: **Buckeye School of the Arts - Multipurpose Building Addition**
Owner: **Gateway Unified School District**
Contractor: **Gifford Construction, Inc.**
2556 Heather Lane
Redding, CA 96002

CO # 5

Date: **February 27, 2011**
Architect:
California Design West Architects

Project Number: 151001

Contract For: **General Construction**

Contract Date: **July 12, 2010**

Item No. **5.01** **Parking Lot Improvement Expansion**

COR # **56, 58, 59** **Requested by: Gateway Unified School District**

Reason: Contractor was asked to expand the parking lot improvements, per the attached DSA Approved drawings CO-05A and CO-05B.

ADD \$ **199,564.40**

TIME EXTENSION **0** DAYS

NOT VALID UNTIL SIGNED BY OWNER, ARCHITECT AND CONTRACTOR.

The original Contract Sum was	\$	2,033,000.00
Net change by previous authorized Change Orders	\$	272,250.28
The Contract Sum prior to this Change Order was.	\$	2,305,250.28
The Contract Sum will be (increased) (unchanged) by this Change Order in the amount of	\$	199,564.40
The new Contract Sum including this Change Order will be	\$	2,504,814.68
The Contract Time will be (increased) (decreased) (unchanged) by		days
The original date of Completion as of the date of this Change Order is therefore changed to:		N/A

ARCHITECT:
California Design West

Address:
2100 19th Street
Sacramento, CA 95818

by: Mitch McAllister

Signature: _____
Date: _____

CONTRACTOR:
Gifford Construction, Inc.

Address:
2556 Heather Lane
Redding, CA 96002

by: Rob Barr

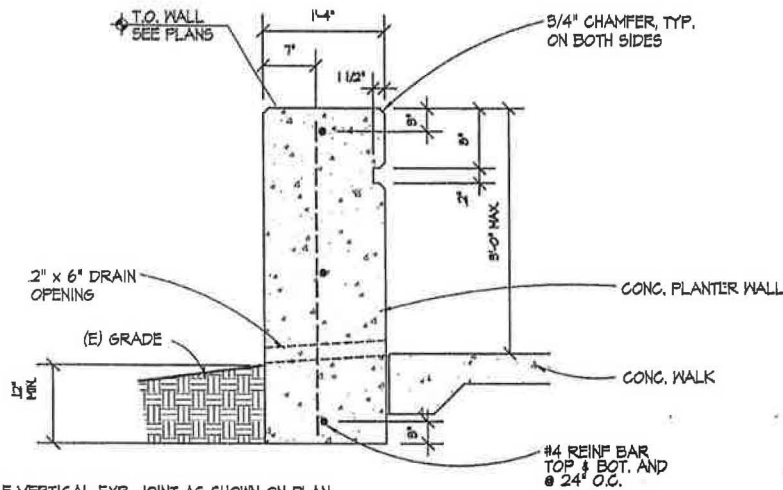
Signature: *Rob Barr*
Date: **6-29-11**

OWNER:
Gateway Unified School District

Address:
4411 Mountain Lakes Boulevard
Redding, CA 96003

by: Robert Hubbell

Signature: *Robert Hubbell*
Date: **2 Aug 11**

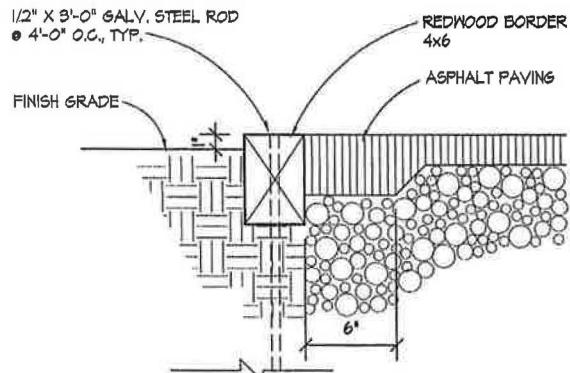


NOTE: PLACE VERTICAL EXP. JOINT AS SHOWN ON PLAN

A PLANTER WALL

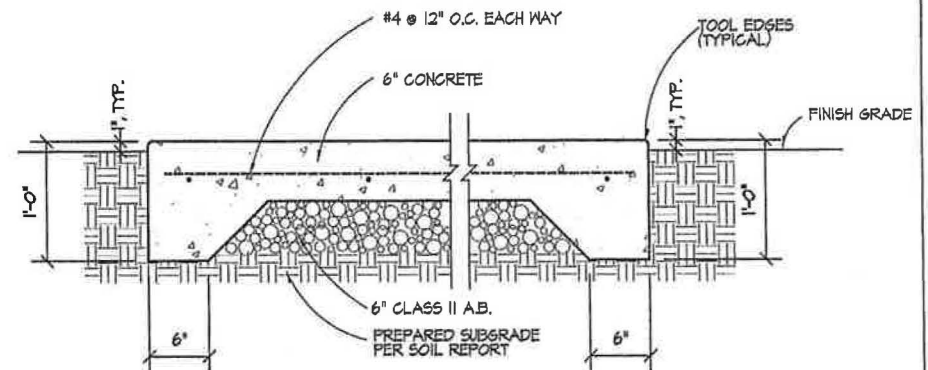
SCALE: 3/4" = 1'-0"

ALL REDWOOD TO BE FOUNDATION GRADE



B REDWOOD BORDER

SCALE: 1/2" = 1'-0"



GENERAL NOTES:

1. EXPANSION JOINT @ 10'-0" MAX. U.N.O., SEE L10/65105.
2. EXPANSION JOINT ON SIDEWALK SHALL MATCH WITH JOINTS ON CURB & GUTTER. CONTROL JOINT BETWEEN EXPANSION JOINTS SHALL BE 5'-0" O.C. U.N.O., SEE L10/65105.
3. ALL EDGES SHALL HAVE 1/2" RADIUS.
4. APPLY MEDIUM BROOM FINISH TO SURFACE OF WALK.

C CONCRETE DRIVEWAY

SCALE: 1" = 1'-0"

APPROVED
DIV. OF THE STATE ARCHITECT
SACRAMENTO REGIONAL OFFICE
AC F/L/S SS *PA*
APP. #02-111324 DATE 4/13/11



CALIFORNIA DESIGN WEST ARCHITECTS INC.
2100 18TH STREET, SACRAMENTO, CA 95818
PHONE: (916) 448-2468 FAX: (916) 448-5118

BUCKEYE ELEMENTARY SCHOOL
MULTI-PURPOSE BLDG ADDITION

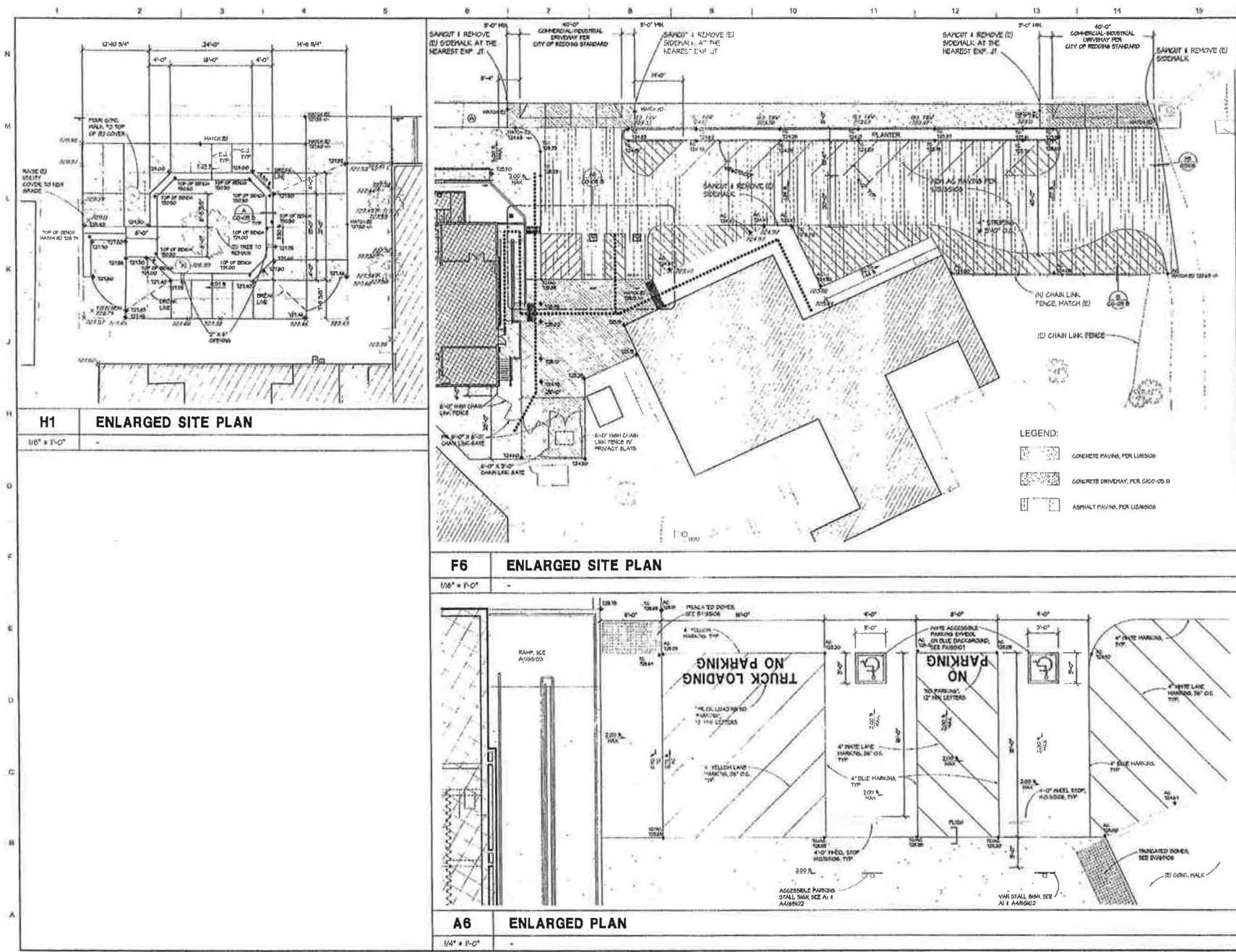
GATEWAY UNIFIED SCHOOL DISTRICT
SHASTA COUNTY

DSA FILE NO. 45-100

DSA APPL. NO. 02-111324

OPSC APPL. NO.

UNIT	SHT. OF SHTS.
JOB NO.	DATE
DRAWN BY	DRAWING NO.
CHECKED	CO-05 B



California
WEST

CALIFORNIA DESIGN
WEST ARCHITECTS, Inc.
2100 18th Street
Sacramento, CA 95818

Phone: (916) 440-2466
Fax: (916) 416-5118
web page: cdw.com

These plans are prepared, at the request of the owner, for the purpose of showing the location of the proposed project. The owner is responsible for obtaining all necessary permits and for the accuracy of the information provided.



**BUCKEYE
ELEM. SCHOOL**
3407 HIATT DRIVE
REDDING, CA 96003

**MULTI-PURPOSE
ADDITION**

GATEWAY UNIFIED
SCHOOL DISTRICT
4411 MOUNTAIN LAKES BLVD.
REDDING, CA 96003
SHASTA COUNTY

FILE NO. 45-102
RECOMMENDATION STAMP
APPROVED BY THE STATE ARCHITECT
APPL. 02-10324
AC. FILE NO. 55
DATE

APPROVED
BY THE STATE ARCHITECT
FOR RECORDATION
AD. FILE NO. 55
APPL. 02-10324, DATE 9/13/10

**ENLARGED
SITE PLANS &
DETAILS**

DATE: 02-10324
APPROVED BY: 02-10324
DATE: 02-10324

CO-05A



CALIFORNIA DESIGN WEST ARCHITECTS INC.

CHANGE ORDER

District: GUSD
Inspector: Gordon Lemke
Contractor: GCI
DSA: Gerald Freeman
File #: 45-100
Application #: 02-111324

2100 19th Street, Sacramento, CA 95818

Phone: (916) 446-2466

Fax: (916) 446-5118

Project: **Buckeye School of the Arts - Multipurpose Building Addition** **6**
Owner: **Gateway Unified School District** Date: **June 29, 2011**
Contractor: **Gifford Construction, Inc.** Architect: **California Design West Architects**
2556 Heather Lane
Redding, CA 96002
Project Number: 151001
Contract For: **General Construction** Contract Date: **July 12, 2010**

See attached items.

NOT VALID UNTIL SIGNED BY OWNER, ARCHITECT AND CONTRACTOR.

The original Contract Sum was	\$	2,033,000.00
Net change by previous authorized Change Orders	\$	471,814.68
The Contract Sum prior to this Change Order was.	\$	2,504,814.68
The Contract Sum will be (decreased) (unchanged) by this Change Order in the amount of	\$	18,437.00
The new Contract Sum including this Change Order will be	\$	2,523,251.68
The Contract Time will be (increased) (decreased) (unchanged) by		days
The original date of Completion as of the date of this Change Order is therefore changed to:		N/A

ARCHITECT:
California Design West

Address:
2100 19th Street
Sacramento, CA 95818

by: Mitch McAllister

Signature: _____
Date: _____

CONTRACTOR:
Gifford Construction, Inc.

Address:
2556 Heather Lane
Redding, CA 96002

by: Rob Barr

Signature: *Rob Barr*
Date: *6-29-11*

OWNER:
Gateway Unified School District

Address:
4411 Mountain Lakes Boulevard
Redding, CA 96003

by: Robert Hubbell

Signature: *Robert Hubbell*
Date: *2 Aug 11*

Buckeye School of the Arts - Multipurpose Building Addition**CHANGE ORDER # 6**

File #: 45-100

Application #: 02-111324

Item No:	6.01	Popouts at Foundation
COR #	25	<u>Requested by:</u> California Design West Architects
		<u>Reason:</u> The contractor was required to provide concrete footings under the pilaster at the exterior of the building. The contractor did not include the footings in his bid.
		ADD \$ 6,506.00
		TIME EXTENSION 0 DAYS
Item No:	6.02	Folding Partition Track Support
COR #	32	<u>Requested by:</u> California Design West Architects
		<u>Reason:</u> The contractor was required to provide additional structural support for the folding partition pocket. The contractor did not include the partition support in his bid.
		ADD \$ 1,172.00
		TIME EXTENSION 0 DAYS
Item No:	6.03	Attic Access (RFI # 68)
COR #	44	<u>Requested by:</u> California Design West Architects
		<u>Reason:</u> Provide attic access doors in the toilet room ceilings.
		ADD \$ 265.00
		TIME EXTENSION 0 DAYS
Item No:	6.04	Door Hardware Change - Door J2
COR #	45	<u>Requested by:</u> Gateway Unified School District
		<u>Reason:</u> Change the door hardware lockset to allow door J2 to remain latched but unlocked.
		ADD \$ 318.00
		TIME EXTENSION 0 DAYS
Item No:	6.05	Additional Kitchen Equipment
COR #	46, 50, 52, 55	<u>Requested by:</u> Gateway Unified School District
		<u>Reason:</u> The contractor was asked to provide additional kitchen equipment to the new kitchen work including:
		a. New faucet at the three compartment sink
		b. Laundry tray and water faucet
		c. Wall brackets
		d. Range Hood flue extension
		ADD \$ 2,260.00
		TIME EXTENSION 0 DAYS
Item No:	6.06	New Phone Cable
COR #	47	<u>Requested by:</u> Gateway Unified School District
		<u>Reason:</u> Contractor was asked to add a new phone cable to the phone in the Multipurpose room. The phone system was changed just prior to construction, requiring a new cable.
		ADD \$ 2,815.00
		TIME EXTENSION 0 DAYS
Item No:	6.07	Plaster Wall Finish
COR #	48, 49	<u>Requested by:</u> Gateway Unified School District
		<u>Reason:</u> In order to beautify the back wall of the existing kitchen, the contractor was asked to provide a new plaster wall finish to match the new MPR building.
		ADD \$ 2,441.00
		TIME EXTENSION 0 DAYS

Buckeye School of the Arts - Multipurpose Building Addition

CHANGE ORDER # 6

File #: 45-100

Application #: 02-111324

Item No: 6.08 **Heat Detector Strip**
COR # 53 Requested by: Gateway Unified School District
Reason: The contractor was asked to provide an additional heat detector in the existing kitchen in order to bring the existing kitchen up to code.

ADD \$ 689.00

TIME EXTENSION 0 DAYS

Item No: 6.09 **Additional Painting and Patching**
COR # 51, 54, Requested by: Gateway Unified School District
57 Reason: Contractor was asked to paint portions of the existing kitchen and the existing Multipurpose room rails to match the new MPR building.

ADD \$ 1,971.00

TIME EXTENSION 0 DAYS

Total Change Order # 6 \$ 18,437.00

Total Time Extension Change Order # 6 - days

16. Consent (Action Items)

h. Buckeye School of the Arts (BSA) MPR Project: Paint Mart Invoices (3):

(V) (C)

Quick Summary / Abstract

Invoice #5149131 - \$4,049.21

Invoice #5149992 - \$ 27.92

Invoice #5149903 - \$ 36.47

Current Status

Information Only

Background

Special anti-graffiti paint needed for bricks on new building at BSA

Cost and Funding Source

3 Invoices for a total of \$4,113.60 Fund 21 (Building Fund)

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



Paint Mart Invoices-BSA (Files)



DISCOUNT PRICES EVERDAY

TERMS: ACCOUNTS ARE DUE ON THE 10TH OF THE MONTH FOLLOWING PURCHASE. AN INTEREST RATE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 18%, WILL BE CHARGED ON PAST DUE ACCOUNTS.

REDDING
2330 LARKSPUR LN.
REDDING, CA 96002
PHONE(530)221-7688

ANDERSON
3101 EAST ST.
ANDERSON, CA 96007
PHONE(530)365-2116

AUTOMOTIVE
2330 LARKSPUR LN.
REDDING, CA 96002
PHONE(530)221-8566

RED BLUFF
435 ANTELOPE BLVD.
RED BLUFF, CA 96080
PHONE(530)527-5636

Invoice

Invoice No	Date	Page
5149131	10/13/2011	1

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E105718
Gateway Unified School District
4411 Mt. Lakes Blvd.
Redding, CA 96003

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0002 - All Other (530) 275-7040
All Other Jobs

Phone	Fax	Clerk	Terms	PO Number	Required
(530) 245-7985		MPM	Net 30 Days	P12-00451	

Item Number	Description	Retail	Qty	U/M	Tax	Unit Price	Extension
BDC 4320W/1*	Anti-Graffiti Coating - Clear Kit-Includes Part A and Part B	\$299.99	16.00	EACH		\$230.00	\$3680.00
BDC 4321/1*	Graffiti Cleaner	\$129.99	1.00	EACH		\$95.49	\$95.49
BSA new GYM P12-00451 BUSINESS SUPPORT SERVICES ORDER COMPLETE - OK TO PAY SIGNATURE _____ DATE _____							

Total Discount Savings \$1154.34	SubTotal	\$3775.49
	Sales Tax	\$273.72
	Total	\$4049.21

Received By : _____

THE ULTIMATE IN QUALITY, PRICE AND SERVICE



DISCOUNT PRICES EVERDAY

TERMS: ACCOUNTS ARE DUE ON THE 10TH OF THE MONTH FOLLOWING PURCHASE. AN INTEREST RATE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 18%, WILL BE CHARGED ON PAST DUE ACCOUNTS.

REDDING
2330 LARKSPUR LN.
REDDING, CA 96002
PHONE(530)221-7688

7121141

ANDERSON
3101 EAST ST.
ANDERSON, CA 96007
PHONE(530)365-2116

AUTOMOTIVE
2330 LARKSPUR LN.
REDDING, CA 96002
PHONE(530)221-8566

RED BLUFF
435 ANTELOPE BLVD.
RED BLUFF, CA 96080
PHONE(530)527-5636

Invoice

Invoice No	Date	Page
5149992	10/25/2011	1

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E105718
Gateway Unified School District
4411 Mt. Lakes Blvd.
Redding, CA 96003

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0001 - Schools (530) 275-7040
Schools Repaint
5309 Grand Ave.
Shasta Lake, CA

Phone	Fax	Clerk	Terms	PO Number	Required
(530) 245-7985		DE	Net 30 Days	BSA	

Item Number	Description	Retail	Qty	U/M	Tax	Unit Price	Extension
071497144225	WSTR 12" RR013 JUMBO KOTER FRAME	\$5.59	2.00	E		\$3.89	\$7.78
79103	Allpro Gold Prof. Masking Tape 1.5"	\$4.49	2.00	E		\$2.29	\$4.58
79136	Allpro Blue Masking Tape 1.5"	\$6.19	1.00	E		\$4.49	\$4.49
071497144010	WSTR 6.5X1/2" JKOTR PRO/DOOZ 2PK	\$7.15	1.00	E		\$4.98	\$4.98
071497144003	WSTR 4.5X1/2" JKOTR PRO/DOOZ 2PK	\$6.02	1.00	E		\$4.20	\$4.20
<i>21-17-9117-000-6210</i> <i>P12-604</i> BUSINESS SUPPORT SERVICES ORDER COMPLETE-OK TO PAY SIGNATURE _____ DATE _____							

Total Discount Savings \$13.49	SubTotal	\$26.03
	Sales Tax	\$1.89
	Total	\$27.92

Received By : _____

THE ULTIMATE IN QUALITY, PRICE AND SERVICE



DISCOUNT PRICES EVERDAY

TERMS: ACCOUNTS ARE DUE ON THE 10TH OF THE MONTH FOLLOWING PURCHASE. AN INTEREST RATE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE 18%, WILL BE CHARGED ON PAST DUE ACCOUNTS.

REDDING
2330 LARKSPUR LN.
REDDING, CA 96002
PHONE(530)221-7688

ANDERSON
3101 EAST ST.
ANDERSON, CA 96007
PHONE(530)365-2116

AUTOMOTIVE
2330 LARKSPUR LN.
REDDING, CA 96002
PHONE(530)221-8566

RED BLUFF
435 ANTELOPE BLVD.
RED BLUFF, CA 96080
PHONE(530)527-5636

Invoice

Invoice No	Date	Page
5149903	10/24/2011	1

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E105718
Gateway Unified School District
4411 Mt. Lakes Blvd.
Redding, CA 96003

Phone	Fax	Clerk	Terms	PO Number	Required
(530) 245-7985		MPM	Net 30 Days	BL12-00058	

Item Number	Description	Retail	Qty	U/M	Tax	Unit Price	Extension
030192018255	K-S GAL ACETONE	\$32.50	1.00	E		\$22.65	\$22.65
749/E	Power Mixer - 3-1/4" X 17" Shaft	\$6.09	1.00	E		\$4.59	\$4.59
70032-EZM	Cup Qt (EACH)	\$1.09	2.00	E		\$0.89	\$1.78
70165-100-EZM	Cup 5qt EACH	\$2.89	2.00	E		\$2.49	\$4.98

P12-604

BUSINESS SUPPORT SERVICES
ORDER COMPLETE - OK TO PAY

SIGNATURE

DATE

Total Discount Savings \$12.55	SubTotal	\$34.00
	Sales Tax	\$2.47
	Total	\$36.47

20. Request for Payments (Information Items)

a. BSA Multi-purpose Building Project - Brown & Mills, Inc.

(D)

Quick Summary / Abstract

Invoice #20120004 \$500.00

Background

This invoice is for the construction testing laboratory verified report

Cost and Funding Source

Fund 21 Building Fund

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments

 Brown & Mills Inv 20120004 (Files)



CE 124

BROWN & MILLS, INC.

GEOTECHNICAL AND ENVIRONMENTAL CONSULTANTS ■■■ CONSTRUCTION MATERIALS TESTING

BSA

Invoice

Bill To
Gateway Unified School District Mr. Robert Hubbell 4411 Mountain Lakes Blvd Redding, California 96003

DATE	INVOICE NO.
1/24/2012	20120004
BMI PROJECT NO.	
10R-058	
PROJECT NAME	
Buckeye Elementary	

Please remit payment to: Brown & Mills, Inc., 2915 Innsbruck Drive, Suite A, Redding, California 96003

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Construction Testing Laboratory Verified Report		500.00	500.00
OK TO PAY 1-30-12 Cherry 21-17-9117-000-6120 RECEIVED JAN 25 2012 Gateway Unified School District Accounts Payable				
If you have questions regarding this invoice, please contact Mark Mills at (530)246-9499.				Total \$500.00

19. Change Orders/Invoices (Action Items)

**a. Central Valley High School - Multipurpose/Talon Hall
Project: Gifford Construction Change Orders**

(v)

Quick Summary / Abstract

Change Order #001 \$2,407.56

Change Order #002 \$ 410.47

Change Order #003 \$6,294.02

Recommendation

It is the staffs recommendation that the Board approved Change Orders #001 and #002 as presented

Current Status

The multi-purpose/Talon Hall project at Central Valley High School is currently under construction

Background

Change Order #001 \$2,407.56 is for the installation of hose faucet piping to 3 locations and to connect to existing piping at west side of building

Change Order #002 \$410.47 is for the installation of PVC/DWV waste piping and PEX cold water piping for future snack bar sink

Change Order #003 \$6,294.02 is for pier extensions.

Cost and Funding Source

Fund 21 Building Fund

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



Gifford Change Order #001 (Files)

Gifford Change Order #002 (Files)

Gifford Construction Change Order #003 (Files)



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

January 23, 2012

Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

Attn: Mike Stuart

RE: Central Valley High School - Multipurpose Addition (Talon Hall)

CHANGE ORDER REQUEST #001

Requested By Owner:

Install hose faucet piping to 3 locations and connect to existing piping at west side of building. Install yard box at connection point. Install one hose faucet between new HVAC units in yard box. Install two wall hydrants in exterior wall at two locations. New piping shall be PEX and installed below slab inside of building

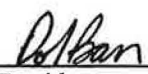
Gifford Construction		0.00
Mike Murray Plumbing		2,135.00
Subtotal	\$	<u>2,135.00</u>
Gifford Construction M/U on Subcontractors (10%)		213.50
Subtotal	\$	<u>2,348.50</u>
Insurance 1.5%		35.23
Subtotal	\$	<u>2,383.73</u>
Bonds 1%		<u>23.84</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	2,407.56

Additional number of working days required: TBD

Michael J. Stuart

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President

Mike Stuart, Superintendent

P.O. BOX 492618 • REDDING, CA 96049-2618 • (530) 226-6000 • FAX (530) 226-6005

SHIPPING ADDRESS • 2556 HEATHER LANE • REDDING, CA 96002 • WWW.GIFFORDINC.COM



CHANGE ORDER REQUEST # 002**January 23, 2012****To: Gifford Construction****Fax # 530-226-6005****Att: Cyndy Swan/Rob Barr****Tel # 530-226-6000****Reference: Central Valley High School - Multipurpose Addition**

Install hose faucet piping to 3 locations and connect to existing piping at west side of building. Install yard box at connection point. Install one hose faucet between new HVAC units in yard box. Install two wall hydrants in exterior wall at two locations. New piping shall be PEX and installed below slab inside of building.

Labor	\$882.00
Material & Tax	\$1203.00
Admin	\$50.00
Total Change Order	\$2,135.00

Mark Larson
Mike Murray Plumbing & Fire Protection

ACCEPTED:

(authorized signature)

Date



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

January 23, 2012

Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

Attn: Mike Stuart

RE: Central Valley High School - Multipurpose Addition (Talon Hall)

CHANGE ORDER REQUEST #002

Requested by Owner:

Install PVC/DWV waste piping and PEX cold water piping for future snack bar sink. New pipes shall stub out and above slab at sink location for future attachment.

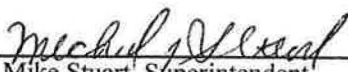
Gifford Construction		0.00
Mike Murray Plumbing		364.00
Subtotal	\$	364.00
Gifford Construction M/U on Subcontractors (10%)		36.40
Subtotal	\$	400.40
Insurance 1.5%		6.01
Subtotal	\$	406.41
Bonds 1%		4.06
TOTAL THIS CHANGE ORDER REQUEST	\$	410.47

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

P.O. BOX 492618 • REDDING, CA 96049-2618 • (530) 226-6000 • FAX (530) 226-6005

SHIPPING ADDRESS • 2556 HEATHER LANE • REDDING, CA 96002 • WWW.GIFFORDINC.COM



CHANGE ORDER REQUEST # 003

January 23, 2012

To: Gifford Construction

Fax # 530-226-6005

Att: Cyndy Swan/Rob Barr

Tel # 530-226-6000

Reference: Central Valley High School - Multipurpose Addition

Install PVC/DWV waste piping and PEX cold water piping for future snack bar sink. New pipes shall stub out of slab and above slab at sink location for future attachment.

Labor	\$299.00
Material & Tax	\$65.00

Total Change Order	\$364.00
--------------------	----------

Mark Larson
Mike Murray Plumbing & Fire Protection

ACCEPTED:

(authorized signature)

Date



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

January 31, 2012

Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

Attn: Mike Stuart

RE: Central Valley High School - Multipurpose Addition (Talon Hall)

CHANGE ORDER REQUEST #003

Requested by GCI - Extension of pier depths

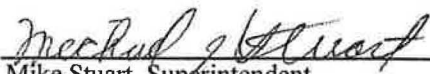
Gifford Construction	\$	0.00
SK Construction	\$	<u>6,139.61</u>
Subtotal		6,139.61
Gifford Construction M/U on Subcontractors (10%) No markup		<u>0.00</u>
Subtotal		6,139.61
Insurance 1.5%		92.09
Subtotal		<u>6,231.70</u>
Bonds 1%		<u>62.32</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	6,294.02

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

P.O. BOX 492618 • REDDING, CA 96049-2618 • (530) 226-6000 • FAX (530) 226-6005

SHIPPING ADDRESS • 2556 HEATHER LANE • REDDING, CA 96002 • WWW.GIFFORDINC.COM

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

Central Valley High School Multipurpose Addition Project # 11-011
4066 La Mesa Ave.
Shasta Lake, CA 96019

Tel: Fax:

Gifford Construction, Inc.

Date: 2/1/2012

Reference Number: 0006

Transmitted To

Mike Stuart
Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003
Tel: (530)
Fax: (530)

Transmitted By

Cyndy Swan-Jackson
Gifford Construction, Inc.
P.O. Box 492618
2556 Heather Lane
Redding, CA 96002
Tel: 530-226-6000
Fax: 530-226-6005

☐ **Acknowledgement Required**

Package Transmitted For

Approval, Signature

Delivered Via

e-mail & mailed

Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
0001	1.00	1		Change Order Request #3 on the CVHS - Multipurpose Addition (Tallon Hall)		

Cc: Company Name

Contact Name

Copies Notes

Remarks


Signature

2-1-12
Signed Date

18. Change Orders (Action Items)

c. CVHS Multi-purpose Building Addition: Approval of Gifford Construction Change Order(s)

(v)

Quick Summary / Abstract

- Revised Purchase Order: \$1,750.00

Recommendation

Recommended for Board approval

Background

This Gifford purchase order, dated August 30, 2011, is for the Frontier Fire bid for the Central Valley High School Measure G Project. This bid, in the amount of \$1,750.00, represents the cost of the fire sprinkler system design.

Cost and Funding Source

Fund 21 (Building fund)

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



Gifford Construction Revised Purchase Order (Files)



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

August 30, 2011

Gateway Unified School District
4411 Mountains Lakes Blvd.
Redding, CA 96003

Re: Central Valley High School – Multipurpose Addition

REVISED PURCHASE ORDER

Fire Sprinkler Design by Frontier Fire Protection
as per their quote dated 8/17/11

\$ 1,750.00

**Please make "Note" that this design can only be used by Frontier Fire Protection
and cannot be transferred to another firesprinkler contractor.**

ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO/100

Gateway Unified School District

Gifford Construction, Inc.


Mike Stuart


Rob Barr – Vice President

Date 8 Sep 11

Date 8/30/11

Please sign and return one copy of this Purchase Order.

P.O. BOX 492618 • REDDING, CA 96049-2618 • (530) 226-6000 • FAX (530) 226-6005

SHIPPING ADDRESS • 2556 HEATHER LANE • REDDING, CA 96002 • WWW.GIFFORDINC.COM



ATTN: Rob Barr

P.O. Box 495
Carmichael, CA 95609
916-488-2052 Fx 916-488-9465

CA. Lic. C-16 410573

Automatic Fire Sprinkler System

Bid Date: 8/17/2011

Bid Time: 2:00 PM

Project: CVHS Multipurpose Bldg Additions (Revised)
4066 Mesa Ave
Shasta Lake, CA 96019



Section: Fire Sprinkler System Design Build

Addenda: None

Base Bid: \$10,950.00 (start @ flange 6" above finished floor)
(installation and taxes included)

Excludes: Any underground supply; Access panels; Cost of any fees or permits;
Seismic or structural calculations; Electrical wiring, conduit or fire alarm system;
Cleaning, priming, painting, insulating or ID of piping; Fire stopping or caulking;
Work @ stage or snack bar (existing)

Clarifications: Prices based on wet type automatic sprinkler system.
Frontier Fire Protection Inc. is small business certified #28182
Price based on using extended coverage sprinklers
Price includes Multipurpose Rooms B & C, Storage room Canopy and Foyer
Price includes Antifreeze system @ exterior canopy

Engineering: Design cost are \$1,750.00 and are included in price

Sprinklers not necessarily centerline of tile or aligned with lights.

No piping may be concealed until after inspection by the Fire Dept. Work areas will be accessible at all times. Where applicable, removal of any asbestos will occur prior to

Frontier's installation. All work to be performed during normal working hours.

Structure is capable of supporting the weight and/or installation of the sprinkler piping and/or devices. It is Owners responsibility to maintain adequate heat to prevent freezing

of piping in a wet pipe. Owner or architect to provide all building documents, CAD files and (2) sets of construction drawings.

Due to material price fluctuations this bid may increase if steel prices rise prior to execution of a written agreement.

Bid may be withdrawn if not accepted within 15 days.

Our price is based on codes in effect at the time of bidding and is subject to mutually acceptable subcontract agreement, with this proposal to become an integrated part of that contract.

If there are any questions, please call Glen @ (916) 712-4275.

19. Change Orders/Invoices (Action Items)

b. Central Valley High School - Multipurpose/Talon Hall
Project: InterWest Insurance for Builder's Risk Insurance
(v)

Quick Summary / Abstract

Invoice #435919 \$2,514.00

Recommendation

It is the staff's recommendation that the Board approve payment of this invoice

Current Status

The multi-purpose/Talon Hall project at Central Valley High School is currently under construction.

Background

Invoice #435919 \$2,514.00 - this is the premium due for liability insurance for the building project at Central Valley High School

Cost and Funding Source

Fund 21 Building Fund

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



Interwest Insurance Invoice 435919 (Files)



INTERWEST

INSURANCE SERVICES, INC.

Offices throughout California

January 24, 2012

Charlene Essig
Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

Re: ***Builders' Risk for CVHS Talon Hall***
American Zurich Insurance Co ~ BR70832086

Dear Charlene:

Enclosed is the above referenced policy issued for the term of 01/23/12 to 07/23/12. If the project is not complete by July 23rd, the policy can be extended.

We encourage you to review the policy thoroughly to avoid any misunderstanding as to the scope of insurance protection provided. Should you have any questions regarding the terms, conditions or exclusions, please don't hesitate to bring them to our attention for further explanation.

We appreciate your business. Thank you for giving us this opportunity to be of service.

Sincerely,

Diane Gulden
Account Manager

Enclosure

Let our experience guide you.

CHICO
PHONE: (530) 895-1010 (800) 873-3725 FAX: (530) 895-1313
1357 E. Lassen Avenue, Chico, CA 95973

WOODLAND
PHONE: (530) 661-1300 (877) 293-0515 FAX: (530) 661-1303
222 Court Street, Woodland, CA 95695

REDDING
PHONE: (530) 222-1737 (800) 485-6533 FAX: (530) 222-3771
310 Hemsted Drive, Suite 200, Redding, CA 96002

Lic.# 0B01094

www.iwins.com

BUILDERS RISK COVERAGE DECLARATIONS

The Declarations, Supplemental Declarations, Common Policy Conditions, Commercial Inland Marine Conditions, Coverage Form(s) And Endorsement(s), if any, issued to and forming a part thereof, complete the Commercial Insurance Policy numbered as follows:

- ☒ **New Policy** **BR70832086**
☐ **Renewal of**
☐ **Rewrite of**

American Zurich Insurance Company
A Stock Company
Administrative Office: 1400 American Lane
Schaumburg, IL 60196

THIS IS A COINSURANCE CONTRACT

Please read your policy.

In return for the payment of the premium, and subject to all terms of this policy, we agree with you to provide the insurance as stated in this policy.

1. Named Insured and Mailing Address:

Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

2. Producer Information:

- A Name: INTERWEST INSURANCE SERVICES, INC.
310 HEMSTED DR STE 200
REDDING, CA 96002-0935
#02206746
B Telephone # 530-222-1737
C Fax # 530-222-3771
D Zurich Producer # 02206746
E Field Office Name SACRAMENTO
F Field Office Code 4J

- 3. Policy Period – From:** 01/23/2012 **To:** 07/23/2012
12:01 a.m. at your mailing address above.

- 4. Form of Business:** ☐ Individual ☐ Partnership ☐ Corporation ☐ Joint Venture ☒ **Other** Public School District
5. Limits of Insurance (either One-Shot or Reporting Form as indicated below)

☒ **SUPPLEMENTAL DECLARATIONS**

(If this box is checked, Supplemental Declarations is attached to and forms a part of this policy)

- ☐ **Reporting Form (continuous policy)**
☐ **Annual Rate** ☐ **Monthly Rate (HBIS – 4)**
A) Any one building or structure \$
B) All covered property at all locations \$
C) Rate Per Report
D) Premium Per Report
E) Total Taxes and Surcharges Per Report
(per attached endorsement – N/A in NY)
F) **Total Fully Earned Policy Premium** Per Report

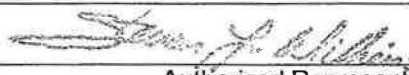
- ☒ **One-Shot (non-reporting form/single structure policy)**
☐ **1-4 Family Dwelling** ☒ **Commercial Structure**
Property Location
Central Valley High School Talon Hall Cafeteria
4066 La Mesa Avenue
Shasta Lake, CA 96019
New Construction
A) Any one building or structure \$ 1,745,529
B) All covered property at all locations \$ 1,745,529
(same as A unless otherwise noted)
Remodeling
D) Renovations and improvements \$ See new construction
E) Existing buildings or structures \$
F) Rate \$ 0.144
G) Premium \$ 2,514.00
H) Total Taxes and Surcharges \$ 0.00
(per attached endorsement)
I) **Total Fully Earned Policy Premium** \$ 2,514.00
(minimum premium applicable)

- 6. Deductible:** ☐ \$500 ☒ \$1,000 ☐ \$2,500 ☐ \$5,000 ☐ Other

7. Forms Applicable To This Coverage Part:

SEE SCHEDULE OF FORMS AND ENDORSEMENTS

Countersigned: 1-24-12
Date

By: 
Authorized Representative

19. Change Orders/Invoices (Action Items)

**c. Central Valley High School - Multipurpose/Talon Hall
Project: Sign-A-Rama**

(v)

Quick Summary / Abstract

Invoice #10876 \$411.84

Current Status

Information Only

Background

Payments already approved per construction project

Cost and Funding Source

Fund 21 Building Fund

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



Sign-A-Rama Invoice 10876 (Files)



CVHS

Invoice

2537 Victor Ave,
Redding, CA 96002

Date	Invoice #
1/23/2012	10876

Bill To
Gateway Unified School District 4411 Mountain Lakes Blvd. Redding, CA 96003

Ship To
Gateway Unified School District 4411 Mountain Lakes Blvd. Redding, CA 96003

P.O. No.	Terms	Due Date	Rep	Via	Contact	Phone #	Fax #	Customer E-...
	Net 30	2/22/2012	JB		Diane	530-245-7900	530-245-7920	

Item Code	Description	Qty	Amount
4x8	4' x 8' MDO Site Sign w/ Full-color Digitally Printed Display	1	384.00T
RECEIVED JAN 26 REC'D Gateway Unified Accounts Payable			

Thank you for your business!

Sign and logo remain the property of SIGN*A*RAMA until paid in full. This invoice is for the above items only. Any changes or deletions by the customer not charged for herein will be billed separately. 50% Deposit due at time of order, balance due upon completion. All products failed to be picked up after (90) days upon completion become the sole property of Sign*A*Rama.

Signature _____

Each Sign*A*Rama is Independently Owned and Operated.
www.signarama.com

Subtotal	\$384.00
Sales Tax (7.25%)	\$27.84
Total	\$411.84
Payments/Credits	\$0.00
Balance Due	\$411.84

Phone #	Fax #	E-mail	Web Site
530-224-9655	530-224-1877	redding@signarama.com	www.signaramaredding.com

19. Change Orders/Invoices (Action Items)

**d. Central Valley High School - Multipurpose/Talon Hall
Project: 1-888-4-Abatement Environmental**

(v)

Quick Summary / Abstract

Invoice #1335 \$3,852.00

Current Status

Information Only

Background

Payments already approved per construction project

Cost and Funding Source

Fund 21 Building Fund

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments

 [1-888-4-Abatement Inv 1335 \(Files\)](#)



1-888-4-Abatement
ENVIRONMENTAL

ASBESTOS • MOLD • LEAD • DEMO

Toll Free: 1-888-4-Abatement
Local: 1-916-231-0090
Fax: 1-916-231-0096

DOSH #930
CA LIC #897164

DE
1-26

CVHS

Invoice

Date	Invoice #
1/23/2012	1335

Bill To
Gateway Unified School District Attn: Jim Bullington 4411 Mt. Lakes Blvd Redding, CA 96003

Jobsite Address
Central Valley High School 4066 La Mesa Ave Shasta Lake, CA 96019

Estimator	Claim #	Project/Loss
	P12-00796	Asbestos

Description	Amount
Abatement of hazardous material as per scope on purchase order #P12-00796 Please make checks payable to 1-888-4-Abatement, Inc.	3,852.00
RECEIVED JAN 25 PM 01 Gateway Unified Accounts Payable BUSINESS SUPPORT SERVICES ORDER WILL BE FOR TO PAY <i>[Signature]</i> DATE	

We appreciate your business...Thank you.
Fed Tax Id# 20-8583497

Total	\$3,852.00
Payments/Credits	\$0.00
Balance Due	\$3,852.00
Terms / Due Upon Receipt	

16. Consent (Action Items)

**g. Central Valley High School (CVHS) Talon Hall Project:
Asbestos Science Technologies Invoices (2):**

(v) (c)

Quick Summary / Abstract

Invoice #7216 - \$1,312.00

Invoice #7229 - \$1,500.00

Cost and Funding Source

2 Invoices for a total of \$2,812.00 Fund 21 (Building Fund)

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



Asbestos Science Invoices-CVHS (Files)

Asbestos Science Technologies, Inc
P.O. Box 505
Bangor Ca 95914
(530) 518-0934

INVOICE
#7216

Bill To:
Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, Ca. 96003

P.O. NUMBER	TERMS
R12-01022	2%-10 (Net 30)
DESCRIPTION	

Invoice Date October 14, 2011

Sampling time at site at Central Valley High School \$500.00

Travel time 4 hours @ \$25.00 per - Total \$100.00

15 samples for asbestos @ \$20.00 per sample - Total \$300.00

Point counting of 2 samples below 1% asbestos to determine friable or non-friable as required by EPA @ \$100.00 per - Total \$200.00

8 Lead samples @ \$22.00 per sample - Total \$176.00

Mailing of samples to the lab \$36.00

0

Total of this invoice for the Gateway Unified School District for Central Valley High School \$1312.00

Tax Id. # 68-0481374

P12-00579
BUSINESS SUPPORT SERVICES
ORDER COMPLETE-OK TO PAY

SIGNATURE

DATE

Asbestos Science Technologies, Inc
P.O. Box 505
Bangor Ca 95914
(530) 518-0934

INVOICE
#7229

Bill To:
Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, Ca. 96003

P.O. NUMBER
per contract - Jim Bullington

TERMS
2%-10 (Net 30)

DESCRIPTION

Invoice Date October 17, 2011

Preparation of asbestos specifications for Central Valley High School	\$750.00
Preparation of lead specifications for Central Valley High School	\$750.00

Total of this invoice for the Gateway Unified School District for Central Valley High School
\$1500.00

Tax Id. # 68-0481374
Thank-you for your business

P12513
BUSINESS SUPPORT SERVICES
ORDER COMPLETE - OK TO PAY

SIGNATURE

DATE

20. Request for Payments (Information Items)

b. BSA MPR Project: Gifford Construction Invoice

(D)

Quick Summary / Abstract

Payments already approved per contract.

- Invoice #12: \$231,627.84

Current Status

Information Only

Background

Payments already approved per contract with Gifford Construction. This is the Final Retention Billing from Gifford

Cost and Funding Source

Fund 21 (Building Fund)

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



Gifford Invoice #12 BSA Final (Files)

REQUEST FOR PAYMENT

From: Gifford Construction, Inc.
P.O. Box 492618
Redding, CA 96049-2618

To: Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

Invoice: 12
Draw: 12
Invoice date: 6/13/2011
Period ending date: 6/13/2011
Contract date: 7/12/2010

Contract For: Multipurpose Bldg. Addition

Project: 10-009-0

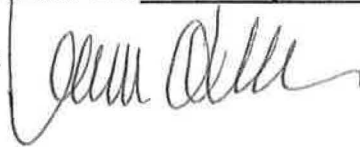
Request for payment:

Original contract amount	\$ 2,033,000.00
Approved change orders, net	283,278.56
Revised contract amount	<u>\$ 2,316,278.56</u>
Total completed and stored to date	2,316,278.56
Less retainage	<u>0.00</u>
Total earned less retainage	<u>\$ 2,316,278.56</u>
Less previous requests for payment	2,084,650.72
Current request for payment	<u>\$ 231,627.84</u>
Balance to finish, including retainage	<u>\$ 0.00</u>

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of work is in accordance with the contract documents, and the Contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED: \$ 231,627.84

Architect: 

Date: 6-23-11

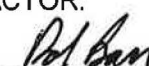
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	312,144.06	(28,865.50)
Total approved this Month	0.00	0.00
TOTALS	312,144.06	(28,865.50)
NET CHANGES by Change Order	283,278.56	

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Gateway Unified School District relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: Gifford Construction, Inc.

State Of

County Of

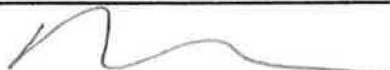
By: 

Subscribed and sworn to before me this _____ day of _____,

Date: 6-13-11

Notary Public

My commission expires:


6-23-11

REQUEST FOR PAYMENT DETAIL

Project: 10-009-0 / Buckeye School Multipurpose f Invoice: 12

Draw: 12

Period Ending Date: 6/13/2011 Detail Page 2 of 5 Pages

Item ID	Description of Work	Scheduled Value	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
01000	General Conditions	146,350.00	146,350.00			146,350.00	100.00		
01045	Insurance	16,055.00	16,055.00			16,055.00	100.00		
01050	Bonds	10,754.00	10,754.00			10,754.00	100.00		
01055	Builders Risk Insurance	7,240.00	7,240.00			7,240.00	100.00		
01060	Contingency Allowance	25,000.00	25,000.00			25,000.00	100.00		
01331	Staking	2,400.00	2,400.00			2,400.00	100.00		
02070	Selective Demolition	31,300.00	31,300.00			31,300.00	100.00		
02200	Earthwork	39,000.00	39,000.00			39,000.00	100.00		
02205	Asphalt Paving & Base	44,000.00	44,000.00			44,000.00	100.00		
02282	Termite Control	904.00	904.00			904.00	100.00		
02720	Storm Drain Systems	23,000.00	23,000.00			23,000.00	100.00		
02725	Dry Well	350.00	350.00			350.00	100.00		
02730	Sewer	3,500.00	3,500.00			3,500.00	100.00		
02735	Water	2,400.00	2,400.00			2,400.00	100.00		
02740	Striping & Signage	1,800.00	1,800.00			1,800.00	100.00		
02745	Wheelstops	150.00	150.00			150.00	100.00		
03300	Concrete - Bldg. Foundation	198,525.00	198,525.00			198,525.00	100.00		
03305	Concrete Reinforcing	19,444.00	19,444.00			19,444.00	100.00		
03310	Concrete Curb & Gutter	2,757.00	2,757.00			2,757.00	100.00		
03315	Concrete Planter/Paving Curb:	4,635.00	4,635.00			4,635.00	100.00		
03320	Concrete ADA Ramps	1,000.00	1,000.00			1,000.00	100.00		
03325	Concrete Overhead Pumping	6,600.00	6,600.00			6,600.00	100.00		
03330	Concrete Flatwork	23,093.00	23,093.00			23,093.00	100.00		
03335	Concrete Line Pumping	1,650.00	1,650.00			1,650.00	100.00		
03340	Concrete Sealer	8,272.00	8,272.00			8,272.00	100.00		
03345	Concrete Base Under Flatworl	6,895.00	6,895.00			6,895.00	100.00		
04812	Thin Brick Veneer	25,150.00	25,150.00			25,150.00	100.00		
05120	Str. Stl. & Metal Fabrications	57,755.00	57,755.00			57,755.00	100.00		
06100	Rough Carpentry	247,662.00	247,662.00			247,662.00	100.00		
06402	Interior Arch. Woodwork	19,800.00	19,800.00			19,800.00	100.00		
06405	Woodwork Finish	1,800.00	1,800.00			1,800.00	100.00		
07210	Building Insulation	15,225.00	15,225.00			15,225.00	100.00		
07411	Roofing	102,617.00	102,617.00			102,617.00	100.00		

REQUEST FOR PAYMENT DETAIL

Project: 10-009-0 / Buckeye School Multipurpose I Invoice: 12

Draw: 12

Period Ending Date: 6/13/2011 Detail Page 3 of 5 Pages

Item ID	Description of Work	Scheduled Value	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
07900	Joint Sealers	600.00	600.00			600.00	100.00		
08110	Steel Doors/Frames/Hardware	36,000.00	36,000.00			36,000.00	100.00		
08331	Overhead Coiling Doors	2,575.00	2,575.00			2,575.00	100.00		
08410	Alum. Entrances/Windows	52,495.00	52,495.00			52,495.00	100.00		
08710	Door Labor	1,100.00	1,100.00			1,100.00	100.00		
09200	Lath and Plaster	74,000.00	74,000.00			74,000.00	100.00		
09255	Gypsum Drywall	53,425.00	53,425.00			53,425.00	100.00		
09300	Tile	20,000.00	20,000.00			20,000.00	100.00		
09511	Acoustical Panel Ceilings	20,890.00	20,890.00			20,890.00	100.00		
09521	Acoustical Wall Panels	14,000.00	14,000.00			14,000.00	100.00		
09550	Wood Flooring	67,099.00	67,099.00			67,099.00	100.00		
09654	Res. Linoleum Tile Flooring	6,369.00	6,369.00			6,369.00	100.00		
09900	Painting	14,500.00	14,500.00			14,500.00	100.00		
10100	Visual Display Boards	50.00	50.00			50.00	100.00		
10155	Toilet Partitions	6,670.00	6,670.00			6,670.00	100.00		
10425	Signs	2,456.00	2,456.00			2,456.00	100.00		
10520	Fire Ext. and Cabinets	707.00	707.00			707.00	100.00		
10652	Folding Partition	19,978.00	19,978.00			19,978.00	100.00		
11062	Stage Curtain and Equip.	13,290.00	13,290.00			13,290.00	100.00		
11132	Projection Screens	2,435.00	2,435.00			2,435.00	100.00		
11150	Athletic Equipment	16,998.00	16,998.00			16,998.00	100.00		
12500	Window Treatment	5,446.00	5,446.00			5,446.00	100.00		
12760	Telescopic Bleachers	21,675.00	21,675.00			21,675.00	100.00		
14400	Wheelchair Lifts	13,107.00	13,107.00			13,107.00	100.00		
15420	Underslab Plumbing	15,000.00	15,000.00			15,000.00	100.00		
15430	Topout Plumbing	21,500.00	21,500.00			21,500.00	100.00		
15440	Finish Plumbing	22,000.00	22,000.00			22,000.00	100.00		
15450	Plumbing Gas	4,500.00	4,500.00			4,500.00	100.00		
15455	Plumbing Water & Sewer	15,100.00	15,100.00			15,100.00	100.00		
15800	HVAC Materials	18,156.00	18,156.00			18,156.00	100.00		
15801	HVAC Equipment	43,632.00	43,632.00			43,632.00	100.00		
15802	HVAC Labor	19,330.00	19,330.00			19,330.00	100.00		
15803	HVAC Air Balance	3,580.00	3,580.00			3,580.00	100.00		

BY: Mitch McAllister

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

Buckeye School of Arts Multipurpose Bldg Addtn Project # 10-009
3407 Hiatt Drive
Redding, CA 96003

Tel: Fax:

Gifford Construction, Inc.

Date: 6/13/2011

Reference Number: 0026

Transmitted To

Mitch McAllister
California Design West Architects
2100 19th Street
Sacramento, CA 95818
Tel: (916) 446-2466
Fax: (916) 446-5118

Transmitted By

Melissa Barker
Gifford Construction, Inc.
P.O. Box 492618
2556 Heather Lane
Redding, CA 96049-2618
Tel: (530) 226-6000
Fax: (530) 226-6005

☐ Acknowledgement Required

Package Transmitted For

Approval

Delivered Via

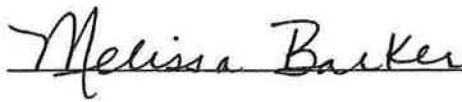
US Mail

Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
0001	1.00		10-009-12	Final Retention Billing	\$231,627.84	
0002	1.00			Conditional Final Lien Release - Gifford Construction		
0003	1.00			Subcontractor Releases		

Gc:	Company Name	Contact Name	Copies	Notes
	Gateway Unified School District	Robert Hubbell	1	Billing only
	Gordon Lemke (DSA Inspector)	Gordon Lemke	1	Billing only

Remarks


Signature

6-13-11
Signed Date

19. Request for Payments (Information Items)

d. BSA Multi-Purpose Project: Gifford Construction Invoice #13 for BSA

Quick Summary / Abstract

Payments already approved per contract.

- Invoice #13: \$214,169.59

Current Status Information Only

Background

This invoice is for the parking lot portion of the BSA project. Payments already approved per construction project

Cost and Funding Source Fund 21 (Building Fund)

Reference Attached Request for Payment for Gifford Construction Invoice #13

Preparer Charlene Essig, Director of Business Services

Associated File Attachments



Gifford Construction Invoice #13 (Files)

REQUEST FOR PAYMENT

From: Gifford Construction, Inc.
P.O. Box 492618
Redding, CA 96049-2618

To: Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

Invoice: 13
Draw: 13
Invoice date: 7/25/2011
Period ending date: 7/25/2011
Contract date: 7/12/2010

Contract For: Multipurpose Bldg. Addition

Project: 10-009-0

Request for payment:

Original contract amount	\$ 2,033,000.00
Approved change orders, net	497,448.15
Revised contract amount	<u>\$ 2,530,448.15</u>
Total completed and stored to date	2,530,448.15
Less retainage	<u>0.00</u>
Total earned less retainage	<u>\$ 2,530,448.15</u>
Less previous requests for payment	2,316,278.56
Current request for payment	<u>\$ 214,169.59</u>
Balance to finish, including retainage	<u>\$ 0.00</u>

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of work is in accordance with the contract documents, and the Contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED: \$ 214,169.59

Architect:

Date: 8-3-11

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	312,144.06	(28,865.50)
Total approved this Month	214,169.59	0.00
TOTALS	526,313.65	(28,865.50)
NET CHANGES by Change Order	497,448.15	

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Gateway Unified School District relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: Gifford Construction, Inc.

State Of

County Of

By: *Bob Bass*

Subscribed and sworn to before me this _____ day of _____, _____

Date: 7/25/11

Notary Public

My commission expires:

REQUEST FOR PAYMENT DETAIL

Project: 10-009-0 / Buckeye School Multipurpose I Invoice: 13

Draw: 13

Period Ending Date: 7/25/2011 Detail Page 2 of 5 Pages

Item ID	Description of Work	Scheduled Value	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
01000	General Conditions	146,350.00	146,350.00			146,350.00	100.00		
01045	Insurance	16,055.00	16,055.00			16,055.00	100.00		
01050	Bonds	10,754.00	10,754.00			10,754.00	100.00		
01055	Builders Risk Insurance	7,240.00	7,240.00			7,240.00	100.00		
01060	Contingency Allowance	25,000.00	25,000.00			25,000.00	100.00		
01331	Staking	2,400.00	2,400.00			2,400.00	100.00		
02070	Selective Demolition	31,300.00	31,300.00			31,300.00	100.00		
02200	Earthwork	39,000.00	39,000.00			39,000.00	100.00		
02205	Asphalt Paving & Base	44,000.00	44,000.00			44,000.00	100.00		
02282	Termite Control	904.00	904.00			904.00	100.00		
02720	Storm Drain Systems	23,000.00	23,000.00			23,000.00	100.00		
02725	Dry Well	350.00	350.00			350.00	100.00		
02730	Sewer	3,500.00	3,500.00			3,500.00	100.00		
02735	Water	2,400.00	2,400.00			2,400.00	100.00		
02740	Striping & Signage	1,800.00	1,800.00			1,800.00	100.00		
02745	Wheelstops	150.00	150.00			150.00	100.00		
03300	Concrete - Bldg. Foundation	198,525.00	198,525.00			198,525.00	100.00		
03305	Concrete Reinforcing	19,444.00	19,444.00			19,444.00	100.00		
03310	Concrete Curb & Gutter	2,757.00	2,757.00			2,757.00	100.00		
03315	Concrete Planter/Paving Curb	4,635.00	4,635.00			4,635.00	100.00		
03320	Concrete ADA Ramps	1,000.00	1,000.00			1,000.00	100.00		
03325	Concrete Overhead Pumping	6,600.00	6,600.00			6,600.00	100.00		
03330	Concrete Flatwork	23,093.00	23,093.00			23,093.00	100.00		
03335	Concrete Line Pumping	1,650.00	1,650.00			1,650.00	100.00		
03340	Concrete Sealer	8,272.00	8,272.00			8,272.00	100.00		
03345	Concrete Base Under Flatwork	6,895.00	6,895.00			6,895.00	100.00		
04812	Thin Brick Veneer	25,150.00	25,150.00			25,150.00	100.00		
05120	Str. Stl. & Metal Fabrications	57,755.00	57,755.00			57,755.00	100.00		
06100	Rough Carpentry	247,662.00	247,662.00			247,662.00	100.00		
06402	Interior Arch. Woodwork	19,800.00	19,800.00			19,800.00	100.00		
06405	Woodwork Finish	1,800.00	1,800.00			1,800.00	100.00		
07210	Building Insulation	15,225.00	15,225.00			15,225.00	100.00		
07411	Roofing	102,617.00	102,617.00			102,617.00	100.00		

REQUEST FOR PAYMENT DETAIL

Project: 10-009-0 / Buckeye School Multipurpose I Invoice: 13

Draw: 13

Period Ending Date: 7/25/2011 Detail Page 3 of 5 Pages

Item ID	Description of Work	Scheduled Value	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
07900	Joint Sealers	600.00	600.00			600.00	100.00		
08110	Steel Doors/Frames/Hardware	36,000.00	36,000.00			36,000.00	100.00		
08331	Overhead Coiling Doors	2,575.00	2,575.00			2,575.00	100.00		
08410	Alum. Entrances/Windows	52,495.00	52,495.00			52,495.00	100.00		
08710	Door Labor	1,100.00	1,100.00			1,100.00	100.00		
09200	Lath and Plaster	74,000.00	74,000.00			74,000.00	100.00		
09255	Gypsum Drywall	53,425.00	53,425.00			53,425.00	100.00		
09300	Tile	20,000.00	20,000.00			20,000.00	100.00		
09511	Acoustical Panel Ceilings	20,890.00	20,890.00			20,890.00	100.00		
09521	Acoustical Wall Panels	14,000.00	14,000.00			14,000.00	100.00		
09550	Wood Flooring	67,099.00	67,099.00			67,099.00	100.00		
09654	Res. Linoleum Tile Flooring	6,369.00	6,369.00			6,369.00	100.00		
09900	Painting	14,500.00	14,500.00			14,500.00	100.00		
10100	Visual Display Boards	50.00	50.00			50.00	100.00		
10155	Toilet Partitions	6,670.00	6,670.00			6,670.00	100.00		
10425	Signs	2,456.00	2,456.00			2,456.00	100.00		
10520	Fire Ext. and Cabinets	707.00	707.00			707.00	100.00		
10652	Folding Partition	19,978.00	19,978.00			19,978.00	100.00		
11062	Stage Curtain and Equip.	13,290.00	13,290.00			13,290.00	100.00		
11132	Projection Screens	2,435.00	2,435.00			2,435.00	100.00		
11150	Athletic Equipment	16,998.00	16,998.00			16,998.00	100.00		
12500	Window Treatment	5,446.00	5,446.00			5,446.00	100.00		
12760	Telescopic Bleachers	21,675.00	21,675.00			21,675.00	100.00		
14400	Wheelchair Lifts	13,107.00	13,107.00			13,107.00	100.00		
15420	Underslab Plumbing	15,000.00	15,000.00			15,000.00	100.00		
15430	Topout Plumbing	21,500.00	21,500.00			21,500.00	100.00		
15440	Finish Plumbing	22,000.00	22,000.00			22,000.00	100.00		
15450	Plumbing Gas	4,500.00	4,500.00			4,500.00	100.00		
15455	Plumbing Water & Sewer	15,100.00	15,100.00			15,100.00	100.00		
15800	HVAC Materials	18,156.00	18,156.00			18,156.00	100.00		
15801	HVAC Equipment	43,632.00	43,632.00			43,632.00	100.00		
15802	HVAC Labor	19,330.00	19,330.00			19,330.00	100.00		
15803	HVAC Air Balance	3,580.00	3,580.00			3,580.00	100.00		

REQUEST FOR PAYMENT DETAIL

Project: 10-009-0 / Buckeye School Multipurpose I Invoice: 13

Draw: 13

Period Ending Date: 7/25/2011 Detail Page 4 of 5 Pages

Item ID	Description of Work	Scheduled Value	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
15804	HVAC General Conditions	12,818.00	12,818.00			12,818.00	100.00		
15810	Exp. Joint Cover Assemblies	10,000.00	10,000.00			10,000.00	100.00		
15820	HVAC Demo	1,100.00	1,100.00			1,100.00	100.00		
16010	Electrical Switch Gear	56,667.00	56,667.00			56,667.00	100.00		
16015	Electrical Lighting	113,334.00	113,334.00			113,334.00	100.00		
16020	Electrical Power w/panels	34,000.00	34,000.00			34,000.00	100.00		
16025	Elect. Fire & Intrusion Alarm	28,334.00	28,334.00			28,334.00	100.00		
16030	Electrical Demo	14,167.00	14,167.00			14,167.00	100.00		
16035	Electrical Data & Fiber	36,834.00	36,834.00			36,834.00	100.00		
30100	Change Order #1	60,744.82	60,744.82			60,744.82	100.00		
30200	Change Order #2	41,758.92	41,758.92			41,758.92	100.00		
30300	Change Order #3	(3,675.46)	(3,675.46)			(3,675.46)	100.00		
30400	Change Order #4	173,422.00	173,422.00			173,422.00	100.00		
30500	Change Order #5	25,190.04	25,190.04			25,190.04	100.00		
30600	Change Order #6	(14,161.76)	(14,161.76)			(14,161.76)	100.00		
30700	Change Order #7	214,169.59		214,169.59		214,169.59	100.00		

Totals	2,530,448.15	2,316,278.56	214,169.59		2,530,448.15	100.00		
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REQUEST FOR PAYMENT DETAIL

Project: 10-009-0 / Buckeye School Multipurpose I

Invoice: 13

Draw: 13

Period Ending Date: 7/25/2011 Detail Page 5 of 5 Pages

Item ID	Description of Work	Scheduled Value	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
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<u>CO</u>	<u>CO Item and Description</u>	<u>CO Amount</u>
30100	30100 Change Order #1	60,744.82
30200	30200 Change Order #2	41,758.92
30300	30300 Change Order #3	(3,675.46)
30400	30400 Change Order #4	173,422.00
30500	30500 Change Order #5	25,190.04
30600	30600 Change Order #6	11,028.28
30601	30600 Change Order #6	(25,190.04)
30700	30700 Change Order #7	214,169.59
Total Change Order amount		497,448.15

21. Request for Payments (Information Items)

**a. Gifford Construction Invoice #10-009-QB1: \$692.38 for
BSA Multi-purpose Project(Information Only)**

(D)

Quick Summary / Abstract

Payment already approved per contract.

Current Status

Final invoice for the BSA project

Background

In order to close the BSA project, we had to install diagonal bracing at the kitchen hood to meet DSA requirements

Cost and Funding Source

Fund 21 Building Fund

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments

 [Gifford Invoice #10-009-QB1 \(Files\)](#)



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

To:

Gateway Unified School District
4411 Mountain Lakes Blvd.
Redding, CA 96003

Invoice ID: 10-009-QB1
Invoice Date: 01-06-2012
Draw ID: 1
Customer ID: 0705

Job Location: 3407 Hiatt Drive

Description	Amount
Diagonal Bracing at Kitchen Hood, per DSA requirements	692.38

RECEIVED

JAN 09 2012

Gateway Unified
School District

Amount Billed \$692.38

Retainage Held .00

DUE UPON RECEIPT

Amount Due \$692.38

P.O. BOX 492618 • REDDING, CA 96049-2618 • (530) 226-6000 • FAX (530) 226-6005

SHIPPING ADDRESS • 2556 HEATHER LANE • REDDING, CA 96002 • WWW.GIFFORDINC.COM

20. Request for Payments (Information Items)

c. BSA MPR Project: Gordon Lemke Invoice
(D)

Quick Summary / Abstract

Payments already approved per contract.

- Invoice #21512: \$4,500.18

Current Status
Information Only

Background
Payments already approved per contract with Gordon Lemke, Construction Inspector

Cost and Funding Source
Fund 21 (Building Fund)

Preparer
Charlene Essig, Director of Business Services

Associated File Attachments
 [Gordon Lemke Invoice \(Files\)](#)

Gordon D. Lemke
Construction Inspector
11969 Livona Lane
Redding, CA 96003
gdlemke@gmail.com
530 209-7379

Invoice

Gateway Unified School District
4411 Mountain Lakes Blvd
Redding, CA 96003

DATE	INVOICE #
8/2/2011	21512

DUE DATE	PROJECT
8/2/2011	BSA Gym

DESCRIPTION	AMOUNT
DSA Construction Inspection Services for site work and construction of new Multipurpose Building Addition at Buckeye Elementary School, DSA # 02-111535	4,500.18
Based on Gifford Construction Certificate for Payment #13, 7/15/2011, see attached.	
Construction work completed as of this date: \$2,530,448.15	
As per contract 2.25% of \$2,530,448.15 = \$56,935.08	
Less Previous Invoice # 21466 - \$1609.53	
Less Previous Invoice # 21467 - \$5719.97	
Less Previous Invoice #21469 - \$10,207.04	
Less Previous Invoice #21475 - \$3837.30	
Less Previous Invoice #21482 - \$5596.79	
Less Previous Invoice #21483 - \$6243.43	
Less Previous Invoice #21487 - \$9742.10	
Less Previous Invoice #21492 - \$4120.99	
Less Previous Invoice #21499 - \$3423.60	
Less Previous Invoice #21502 - \$1934.15	
Total Payments = \$52,434.90	
\$56,935.08 - \$52,434.90 = \$4500.18	
Amount due this Invoice for Inspection Services: \$4500.18	
Please call if there are any questions.	
Total	\$4,500.18

19. Request for Payments (Information Items)

c. CVHS Multi-purpose Building Addition: CA Design West Invoice

Quick Summary / Abstract

Payment already approved per contract.

- Invoice #151002-6: \$6,098.00

Current Status Information Only

Background
Payments already approved per construction project

Cost and Funding Source
Fund 21 (Building Fund)

Preparer
Charlene Essig, Director of Business Services

Associated File Attachments
 [CA Design West Invoice 151002-6 \(Files\)](#)

**CALIFORNIA DESIGN WEST ARCHITECTS INC.**2100 19th Street
Sacramento, CA 95818916-446-2466
916-446-5118 (fax)**CENTRAL VALLEY HIGH SCHOOL
MULTIPURPOSE BUILDING ADDITION****INVOICE FOR ARCHITECTURAL SERVICES**DATE: 9/1/2011
INV #: 151002-6FOR: Professional Services
Rendered to August 31, 2011TO: Gateway Unified School District
4411 Mountain Lakes Boulevard
Redding, CA 96003
ATTN: Robert HubbellARCHITECT: MM
PROJECT #: 151002

BASIC SERVICES FEE: Estimated Construction Cost		\$	1,500,000
NEW CONSTRUCTION	9% OF FIRST	\$ 500,000 =	45,000
	8.5% OF NEXT	\$ 500,000 =	42,500
	8% OF NEXT	\$ 300,000 =	24,000
MODERNIZATION	12% OF FIRST	\$ 200,000 =	24,000
TOTAL A&E FEE		\$	135,500

Phase	% of Fee	Fee	% Complete	Amount Due
Schematic Design	10%	13,550	100%	13,550
Design Development	15%	20,325	100%	20,325
Construction Documents	45%	60,975	100%	60,975
DSA Review	5%	6,775	90%	6,098
Bidding Negotiation	5%	6,775	0%	0
Construction Administration	20%	27,100	0%	0
SUB-TOTAL	100%	\$ 135,500	0%	\$ 100,948

LESS PREVIOUSLY BILLED 94,850

TOTAL BASIC SERVICE FEE - THIS INVOICE 6,098

ADDITIONAL FEES: Previously Invoiced \$ 0

TOTAL ADDITIONAL FEES - THIS INVOICE \$ 0

REIMBERSABLE FEES: Previously Invoiced \$ 0

TOTAL REIMBERSABLE FEES - THIS INVOICE \$ 0

TOTAL AMOUNT DUE FOR INVOICE 151002-6 \$ 6,098

GROSS TOTAL	\$ 100,948
LESS PAID TO DATE	94,850
NET DUE THIS INVOICE	\$ 6,098

PAST DUE:	0	CURRENT:	\$ 6,098	TOTAL DUE:	\$ 6,098
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RECONCILIATION OF INVOICES & PAYMENTS:

Invoice	Date	Amount	Payment Date	Check #	Payment Amount
1	01/06/11	\$ 13,550	01/14/11	9001045705	\$ 13,550
2	02/01/11	\$ 20,325	02/08/11	9001045985	\$ 20,325
3	03/01/11	\$ 18,293	03/21/11	9001046271	\$ 18,293
4	04/01/11	\$ 12,195	04/13/11	9001046603	\$ 12,195
5	05/02/11	\$ 30,487	05/16/11	9001046952	\$ 30,487
6	09/01/11	\$ 6,098			
TOTAL INVOICES		\$ 100,948	TOTAL PAYMENTS		\$ 94,850

ARCHITECT: California Design West Architects

BY:

Mitch McAllister, AIA, Project Architect

ADDRESS: 2100 19th Street, Sacramento, CA 95818

 8 Sep 11

18. Request for Payments (Information Items)

**c. CVHS Multi-purpose Building Addition: California Design
West Invoice #151002-7 \$4,065.00**

(D)

Quick Summary / Abstract

(Payments already approved per contract)

Current Status
Information Only

Background
Payments already approved per construction contract.

Cost and Funding Source
\$4,065.00 Fund 21 (Building Fund)

Preparer
Charlene Essig, Director of Business Services

Associated File Attachments
 California Design West Invoice #151002-7 (Files)

**CALIFORNIA DESIGN WEST ARCHITECTS INC.**2100 19th Street 916-446-2466
Sacramento, CA 95818 916-446-5118 (fax)**CENTRAL VALLEY HIGH SCHOOL
MULTIPURPOSE BUILDING ADDITION****INVOICE FOR ARCHITECTURAL SERVICES**

DATE: 11/1/2011

INV #: 151002-7

FOR: Professional Services

Rendered to October 31, 2011

TO: Gateway Unified School District
4411 Mountain Lakes Boulevard
Redding, CA 96003ARCHITECT: MM
PROJECT #: 151002

ATTN: Robert Hubbell

BASIC SERVICES FEE: Estimated Construction Cost \$ 1,500,000

NEW CONSTRUCTION	9% OF FIRST	\$ 500,000 =	45,000
	8.5% OF NEXT	\$ 500,000 =	42,500
	8% OF NEXT	\$ 300,000 =	24,000

MODERNIZATION	12% OF FIRST	\$ 200,000 =	24,000
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TOTAL A&E FEE \$ 135,500

Phase	% of Fee	Fee	% Complete	Amount Due
Schematic Design	10%	13,550	100%	13,550
Design Development	15%	20,325	100%	20,325
Construction Documents	45%	60,975	100%	60,975
DSA Review	5%	6,775	100%	6,775
Bidding Negotiation	5%	6,775	50%	3,388
Construction Administration	20%	27,100	0%	0
SUB-TOTAL	100%	\$ 135,500	0%	\$ 105,013

LESS PREVIOUSLY BILLED 100,948

TOTAL BASIC SERVICE FEE - THIS INVOICE 4,065

ADDITIONAL FEES: Previously Invoiced \$ 0

TOTAL ADDITIONAL FEES - THIS INVOICE \$ 0

REIMBERSABLE FEES: Previously Invoiced \$ 0

TOTAL REIMBERSABLE FEES - THIS INVOICE \$ 0**TOTAL AMOUNT DUE FOR INVOICE 151002-7 \$ 4,065**

GROSS TOTAL \$ 105,013

LESS PAID TO DATE 100,948

NET DUE THIS INVOICE \$ 4,065

PAST DUE:	0	CURRENT:	\$ 4,065	TOTAL DUE:	\$ 4,065
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RECONCILIATION OF INVOICES & PAYMENTS:

Invoice	Date	Amount	Payment Date	Check #	Payment Amount
1	01/06/11	\$ 13,550	01/14/11	9001045705	\$ 13,550
2	02/01/11	\$ 20,325	02/08/11	9001045985	\$ 20,325
3	03/01/11	\$ 18,293	03/21/11	9001046271	\$ 18,293
4	04/01/11	\$ 12,195	04/13/11	9001046603	\$ 12,195
5	05/02/11	\$ 30,487	05/16/11	9001046952	\$ 30,487
6	09/01/11	\$ 6,098	09/09/11	9001048186	\$ 6,098
7	11/01/11	\$ 4,065			
TOTAL INVOICES		\$ 105,013		TOTAL PAYMENTS	\$ 100,948

ARCHITECT: California Design West Architects

BY:

Mitch McAllister, AIA, Project Architect

ADDRESS: 2100 19th Street, Sacramento, CA 95818

OK TO PAY

20. Request for Payments (Information Items)

**b. Central Valley High School - Multipurpose/Talon Hall
Project: California Design West Invoice**

(D)

Quick Summary / Abstract

Invoice #151002-8 \$24,749.00 (Payments already approved per contract)

Invoice #151002-9 \$ 4,675.00

Current Status

Information Only

Background

Payments already approved per construction project

Cost and Funding Source

Fund 21 Building Fund

Preparer

Charlene Essig, Director of Business Services

Associated File Attachments



California Design West Invoice #151002-8 (Files)

CA Design West Invoice 151002-9 (Files)

**RECEIVED**

JAN 11 2012

**Gateway Unified
School District****CALIFORNIA DESIGN WEST ARCHITECTS INC.**
2100 19th Street 916-446-2466
Sacramento, CA 95818 916-446-5118 (fax)**CENTRAL VALLEY HIGH SCHOOL
MULTIPURPOSE BUILDING ADDITION****INVOICE FOR ARCHITECTURAL SERVICES**

DATE: 1/6/2012

FOR: Professional Services

INV #: 151002-8

Rendered to December 31, 2011

TO: Gateway Unified School District
4411 Mountain Lakes Boulevard
Redding, CA 96003ARCHITECT: MM
PROJECT #: 151002

ATTN: Mike Stuart

BASIC SERVICES FEE: Estimated Construction Cost \$ 1,754,000

NEW CONSTRUCTION	9% OF FIRST	\$ 500,000	=	45,000
	8.5% OF NEXT	\$ 500,000	=	42,500
	8% OF NEXT	\$ 554,000	=	44,320

MODERNIZATION	12% OF FIRST	\$ 200,000	=	24,000
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TOTAL A&E FEE \$ 155,820

Phase	% of Fee	Fee	% Complete	Amount Due
Schematic Design	10%	15,582	100%	15,582
Design Development	15%	23,373	100%	23,373
Construction Documents	45%	70,119	100%	70,119
DSA Review	5%	7,791	100%	7,791
Bidding Negotiation	5%	7,791	100%	7,791
Construction Administration	20%	31,164	0%	0
SUB-TOTAL	100%	\$ 155,820	0%	\$ 124,656

LESS PREVIOUSLY BILLED 105,013

TOTAL BASIC SERVICE FEE - THIS INVOICE 19,644

ADDITIONAL FEES: Previously Invoiced \$ 0

TOTAL ADDITIONAL FEES - THIS INVOICE \$ 0REIMBERSABLE FEES: **PRINTING BID SETS \$ 5,105**

Previously Invoiced \$ 0

TOTAL REIMBERSABLE FEES - THIS INVOICE \$ 5,105**TOTAL AMOUNT DUE FOR INVOICE 151002-8 \$ 24,749****GROSS TOTAL \$ 129,762**

LESS PAID TO DATE 105,013

NET DUE THIS INVOICE \$ 24,749**PAST DUE: 0 CURRENT: \$ 24,749 TOTAL DUE: \$ 24,749****RECONCILIATION OF INVOICES & PAYMENTS:**

Invoice	Date	Amount	Payment Date	Check #	Payment Amount
1	01/06/11	\$ 13,550	01/14/11	9001045705	\$ 13,550
2	02/01/11	\$ 20,325	02/08/11	9001045985	\$ 20,325
3	03/01/11	\$ 18,293	03/21/11	9001046271	\$ 18,293
4	04/01/11	\$ 12,195	04/13/11	9001046603	\$ 12,195
5	05/02/11	\$ 30,487	05/16/11	9001046952	\$ 30,487
6	09/01/11	\$ 6,098	09/09/11	9001048186	\$ 6,098
7	11/01/11	\$ 4,065	11/14/11	9001048981	\$ 4,065
8	01/06/12	\$ 24,749			
TOTAL INVOICES		\$ 129,762	TOTAL PAYMENTS		\$ 105,013

ARCHITECT: California Design West Architects

BY:

Mitch McAllister, AIA, Project Architect

ADDRESS: 2100 19th Street, Sacramento, CA 95818

Michael J. Stuart
1/17/12

**RECEIVED****FEB 02 2012****Gateway Unified
School District****CALIFORNIA DESIGN WEST ARCHITECTS INC.**2100 19th Street 916-446-2466
Sacramento, CA 95818 916-446-5118 (fax)**CENTRAL VALLEY HIGH SCHOOL
MULTIPURPOSE BUILDING ADDITION****INVOICE FOR ARCHITECTURAL SERVICES**

DATE: 2/1/2012

INV #: 151002-9

FOR: Professional Services

Rendered to January 31, 2012

TO: Gateway Unified School District
4411 Mountain Lakes Boulevard
Redding, CA 96003ARCHITECT: MM
PROJECT #: 151002

ATTN: Mike Stuart

BASIC SERVICES FEE: Estimated Construction Cost \$ 1,754,000NEW CONSTRUCTION 9% OF FIRST \$ 500,000 = 45,000
8.5% OF NEXT \$ 500,000 = 42,500
8% OF NEXT \$ 554,000 = 44,320

MODERNIZATION 12% OF FIRST \$ 200,000 = 24,000

TOTAL A&E FEE \$ 155,820

Phase	% of Fee	Fee	% Complete	Amount Due
Schematic Design	10%	15,582	100%	15,582
Design Development	15%	23,373	100%	23,373
Construction Documents	45%	70,119	100%	70,119
DSA Review	5%	7,791	100%	7,791
Bidding Negotiation	5%	7,791	100%	7,791
Construction Administration	20%	31,164	15%	4,675
SUB-TOTAL	100%	\$ 155,820	0%	\$ 129,331

LESS PREVIOUSLY BILLED 124,656

TOTAL BASIC SERVICE FEE - THIS INVOICE 4,675ADDITIONAL FEES: Previously Invoiced \$ 0
TOTAL ADDITIONAL FEES - THIS INVOICE \$ 0REIMBERSABLE FEES: Previously Invoiced \$ 5,105
TOTAL REIMBERSABLE FEES - THIS INVOICE \$ 0**TOTAL AMOUNT DUE FOR INVOICE 151002-9 \$ 4,675****GROSS TOTAL \$ 134,437**
LESS PAID TO DATE 129,762
NET DUE THIS INVOICE \$ 4,675**PAST DUE: 0 CURRENT: \$ 4,675 TOTAL DUE: \$ 4,675****RECONCILIATION OF INVOICES & PAYMENTS:**

Invoice	Date	Amount	Payment Date	Check #	Payment Amount
1	01/06/11	\$ 13,550	01/14/11	9001045705	\$ 13,550
2	02/01/11	\$ 20,325	02/08/11	9001045985	\$ 20,325
3	03/01/11	\$ 18,293	03/21/11	9001046271	\$ 18,293
4	04/01/11	\$ 12,195	04/13/11	9001046603	\$ 12,195
5	05/02/11	\$ 30,487	05/16/11	9001046952	\$ 30,487
6	09/01/11	\$ 6,098	09/09/11	9001048186	\$ 6,098
7	11/01/11	\$ 4,065	11/14/11	9001048981	\$ 4,065
8	01/06/12	\$ 24,749	01/18/12	9001049769	\$ 24,749
9	02/01/12	\$ 4,675			
TOTAL INVOICES		\$ 134,437	TOTAL PAYMENTS		\$ 129,762

ARCHITECT: California Design West Architects

BY:

Mitch McAllister, AIA, Project Architect

ADDRESS: 2100 19th Street, Sacramento, CA 95818

**MEASURE G BOND
OVERSIGHT COMMITTEE**

MEETING MINUTES

**COVER PAGE
JUNE 23, 2011**



Gateway Unified School District

Committed To Good Citizenship And Life-Long Learning

4411 Mountain Lakes Blvd. • Redding, CA 96003 • (530) 245-7900 • FAX (530) 245-7920
www.gateway-schools.org

MEASURE G BOND OVERSIGHT COMMITTEE MEETING MINUTES June 23, 2011

7:00 P.M. Committee Meeting

Buckeye School of the Arts: Library

1. **The Bond Oversight Committee Meeting was called to order at 7:10 p.m.**
by Committee Member, Tammi Whetstine.

**CALL TO
ORDER**

2. **Flag Salute** was led by Tammi Whetstine.

PLEDGE

3. **Roll Call:**

A quorum was established with the following Bond Committee Members present:
Ron DeMaagd, Eldon McGarity, Joe Myers, Kim Weatherbee, Tammi Whetstine
and Superintendent Robert Hubbell

**MEMBERS
PRESENT**

Absent: Richard Artusy and Michael Daniels

**MEMBERS
ABSENT**

4. **Approval of Agenda:**
MYERS/WEATHERBEE

Moved and seconded to approve the agenda.

**APPROVAL OF
AGENDA**

Motion carried unanimously: 5 AYES - 0 NOES; 2 – ABSENT
ABSENT: ARTUSY & DANIELS

5. **Public Forum:**

Phil Lewis, teacher at Grand Oaks Elementary School, addressed the Committee stating that he appreciated how the Committee was very responsive in answering his questions and concerns that he has presented.

**PUBLIC
FORUM**

6. **Expenditures:**

The following items were presented as appropriate expenditures as outlined in the 2008 Measure G Bond for the Buckeye School of the Arts (BSA) Multi-purpose Room (MPR) Project (*reference Ed. Code 15278*):

EXPENDITURES

6. Expenditures (Continued):

The following items were presented as appropriate expenditures as outlined in the 2008 Measure G Bond for the Buckeye School of the Arts (BSA) Multi-purpose Room (MPR) Project (*reference Ed. Code 15278*):

**EXPENDITURES
(Cont.)**

6A. Gifford Construction Change Orders:

#052 - \$ 785.93

MYERS/DeMAAGD

Moved and seconded to approve the expenditure(s) as presented.

Motion carried unanimously: 5 AYES - 0 NOES; 2 – ABSENT
ABSENT: ARTUSY & DANIELS

GIFFORD
CONST.
CHANGE
ORDERS
#052

7. Buckeye School of the Arts: Multi-purpose Project (Measure G Bond):

BSA REQUEST
FOR PAYMENTS

7A. Request for Payment(s) – April – June 2011: (*Information Only*)

These items are information only and the invoices are progress payments that are outlined in each of their approved contracts.

1. Gifford Construction

- a) Invoice #9 (\$136,944.14)
- b) Invoice #10 (\$42,913.22)
- c) Invoice #11 (\$21,707.32)

2. Gordon Lemke

- a) Invoice #21499 (\$3,423.60)
- b) Invoice #21502 (\$1,934.15)

3. California Design West

- a) Invoice #151001-12 (\$3,396.00)
- b) Invoice #151001-13 (\$12,674.00)

8. Central Valley High School: Talon Hall – Remodel/Expansion (Measure G Bond):

CVHS REQUEST
FOR PAYMENTS

8A. Request for Payment(s) through April - June 2011: (*Information Only*)

These items are information only and the invoices are progress payments that are outlined in each of their approved contracts.

1. California Design West

- a) Invoice #151002-4 (\$12,195.00)
- b) Invoice #151002-5 (\$30,487.00)

2. CGI Technical Services

- a) Invoice #22519 (\$1,777.45)
- b) Invoice #22611 (\$2,000.00)

9. New Items:

NEW ITEMS

- 9A.** Approval of the April 13, 2011 Bond Oversight Committee Minutes
(*Note: There was no Bond Oversight Committee Meeting for the month of May 2011*)

04-13-11 BOND
COMMITTEE
MEETING
MINUTES

DeMAAGD/WEATHERBEE

Moved and seconded to approve the minutes as presented.

Motion carried unanimously: 3 AYES - 0 NOES; 2 ABSTAIN – 2 ABSENT
ABSTAIN: McGARITY & MYERS
ABSENT: ARTUSY & DANIELS

- 9B.** Review and approval of the Annual Citizen Oversight Committee Report for Fiscal year ending June 30, 2010 as required by Proposition 39 regarding the expenditures under Measure G General Obligation Bond of 2008. This report will be submitted to the Gateway Board of Trustees at the June 29, 2011 Special Board Meeting.

APPROVE THE
ANNUAL
CITIZEN
OVERSIGHT
COMMITTEE
REPORT
FY 2010

MYERS/ WHETSTINE

Moved and seconded to approve the Annual Citizen Oversight Committee Report for Fiscal year ending June 30, 2010 as presented.

Motion carried unanimously: 5 AYES - 0 NOES; 2 – ABSENT
ABSENT: ARTUSY & DANIELS

- 9C.** Bond Fund Budget Report through June 9, 2011

BOND FUND
REPORT &
UPDATE

A spread sheet highlighting the BSA Project Balance of \$281,636.78 along with the Project Detailed Construction Costs totaling \$2,469,163.22 as of June 9, 2011 was provided to the Committee.

Superintendent Robert Hubbell gave an update on the following projects:

BSA – The multi-purpose building project is complete. The parking lot portion of the project will begin July 1st. A change was made to the original parking lot plans, to include a striped asphalt sidewalk going from the street to the front door of the building for student safety.

CVHS - There is an established budget for this project, roughly 2 million dollars. This is a modernization project with new construction tacked on, so the project will be very different than the BSA project. The plans are currently at DSA in the plan-check phase. Superintendent Hubbell invited the committee members to attend a project planning meeting scheduled for June 28 at 2:00 PM – the contractor, the architect and the CVHS principal will also be at the meeting. Renderings of the project will be sent to the committee members by email, and will also be available at the next committee meeting.

9. New Items (Continued):

**NEW ITEMS
(Cont.)
NEXT BOND
COMMITTEE
MEETING**

9D. Set next Bond Committee Meeting Date & Time

The next meeting will be held at Central Valley High School on August 10, 2011 at 7:00 p.m.

9E. Soliciting a Member from the Gateway Unified School District Business Community

**SOLICITING OF
BUSINESS
MEMBER**

The District is continuing to pursue a Business Member from the Community.

10. Committee Comments:

**COMMITTEE
COMMENTS**

The Committee wished Superintendent Hubbell good luck in his retirement and shared that they enjoyed working with him.

11. Adjournment:

ADJOURN

WHETSTINE/WEATHERBEE
Moved and seconded to adjourn.

Motion carried unanimously: 5 AYES - 0 NOES; 2 – ABSENT
ABSENT: ARTUSY & DANIELS

The meeting was adjourned at 8:08 p.m.

Submitted by:

Approved by:

Michael J. Stuart, Interim Superintendent

Tammi Whetstine, Committee Chair

21. Measure G Bond Fund Update (Information Item)

a. Measure G Bond Budget Update
(D)

Associated File Attachments



Building Fund Budget Update - February (Files)

BUILDING FUND 21

Total Bond Passed November 2008	\$ 19,000,000.00
General Obligation Bond Sale July, 2009	\$ 6,320,717.55
Balance Unissued Bonds	\$ 12,679,282.45
Details Bond Sale	\$ 6,320,717.55
Escrow Deposit	\$ 1,019,774.04
Bond Funds Received	\$ 5,300,943.51

BOND FUND REVENUE		
Bond Funds Received	(1st Issuance)	\$ 5,300,943.51
Interest Income		\$ 95,962.40
BSA Construction Bid Deposits*		\$ 2,100.00
Copier Fees collected		\$ 15.75
Bank of New York	Refund Cost Issuance	\$ 10,372.52
TOTAL REVENUE RECEIVED:		\$ 5,409,394.18

*Non-refundable deposits received from Contractors

BOND EXPENDITURES	
BSA Mult-Purpose Final Costs	\$ 2,714,080.52
Cafeteria Fund Contribution	\$ (70,000.00)
CVHS Cafeteria Encumbrance	\$ 2,320,525.00
BSA Parking Lot Final Costs	\$ 223,377.07
TOTAL BUDGETED EXPENDITURES:	\$ 5,187,982.59

BOND BALANCE: \$ 221,411.59

PROJECT SUMMARIES

PROJECT	BUDGET	EXPENDITURES
BSA MULTI-PURPOSE		
As Of 1/06/12		
Construction Costs	\$ 2,035,000.00	\$ 2,121,418.69
Change Orders	\$ 150,000.00	\$ 272,250.28
Architect Fees	\$ 198,000.00	\$ 217,328.00
Reimbursable	\$ 22,000.00	\$ -
Inspector of Record	\$ 50,000.00	\$ 52,434.90
Testing	\$ 38,000.00	\$ 38,954.40
Attorney Fees Estimated	\$ 5,000.00	\$ 4,213.00
Labor Compliance	\$ 3,000.00	\$ -
DSA Fees	\$ 22,000.00	\$ -
Project Management Fees	\$ 7,800.00	\$ 7,481.25
Contingency	\$ 220,000.00	\$ -
Project Costs:	\$ 2,750,800.00	\$ 2,714,080.52
Cafeteria Fund Contribution		\$ 70,000.00
BSA PROJECT SAVINGS:		\$ 106,719.48

PROJECT	BUDGET	EXPENDITURES
CVHS CAFETERIA		
As Of 1/06/12		
Construction Costs	\$ 1,770,525.00	\$ 14,552.20
Architect Fees	\$ 170,000.00	\$ 134,437.00
Inspector of Record	\$ 60,000.00	\$ -
Testing/Abatement	\$ 60,000.00	\$ 26,219.78
Project Management Fees	\$ 50,000.00	\$ 2,514.00
Contingency	\$ 210,000.00	\$ -
Estimated Project Costs:	\$ 2,320,525.00	\$ 177,722.98

CVHS PROJECT BALANCE: \$ 2,142,802.02

PROJECT	BUDGET	EXPENDITURES
BSA PARKING LOT		
Construction Costs	\$ 380,000.00	\$ 214,434.89
Inspector of Record	\$ -	\$ 4,500.18
Architect Fees	\$ -	\$ 4,442.00
Project Costs:	\$ 380,000.00	\$ 223,377.07
BSA PROJECT SAVINGS:		\$ 156,622.93

CVHS CAFETERIA PROJECT DETAILED CONSTRUCTION COSTS

VENDOR	Change Orders	Invoice Number/Description	DATE	AMOUNT
CONSTRUCTION				
MIKE MURRAY		110005	2/11/2011	\$ 125.00
MIKE MURRAY		110031	2/23/2011	\$ 125.00
DIVISION OF STATE ARCHITECTURE		CVHS Plan fees	4/7/2011	\$ 13,500.00
GATEWAY PAYROLL COSTS		1/10/12 Payroll	1/10/2012	\$ 117.11
GATEWAY PAYROLL COSTS		2/10/12 Payroll	2/10/2012	\$ 273.25
SIGN A RAMA		10876	1/23/2012	\$ 411.84
Total Construction				\$ 14,552.20
ARCHITECT				
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151002-1	01/06/11	\$ 13,550.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151002-2	02/01/11	\$ 20,325.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151002-3	03/01/11	\$ 18,293.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151002-4	04/01/11	\$ 12,195.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151002-5	05/10/11	\$ 30,487.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151002-6	09/09/11	\$ 6,098.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151002-7	11/01/11	\$ 4,065.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151002-8	01/06/12	\$ 24,749.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151002-9	02/01/12	\$ 4,675.00
Total Architect				\$ 134,437.00
INSPECTOR OF RECORD				
				\$ -
				\$ -
TESTING/ABATEMENT				
SHARRAH DUNLAP		25934	2/28/2011	\$ 7,900.00
CGI TECHNICAL SERVICES INC		22496	3/1/2011	\$ 3,278.33
CGI TECHNICAL SERVICES INC		22611	3/25/2011	\$ 2,000.00
CGI TECHNICAL SERVICES INC		22519	3/14/2011	\$ 1,777.45
CALIFORNIA GEOLOGICAL SURVEY			4/14/2011	\$ 3,600.00
ASBESTOS SCIENCE			10/25/2011	\$ 2,812.00
ADAM LABORATORIES		13475	1/10/2012	\$ 1,000.00
1-888-4-ABATEMENT		1335	1/23/2012	\$ 3,852.00
Total Testing				\$ 26,219.78
PROJECT MANAGEMENT FEES				
INTERWEST INSURANCE		435919	1/24/2012	\$ 2,514.00
Total Project Manager				\$ 2,514.00
TOTAL EXPENSES 2/9/12				\$ 177,722.98

BSA MULTI-PURPOSE PROJECT DETAILED CONSTRUCTION COSTS

VENDOR	Change Orders	Invoice Number/Description	DATE	AMOUNT
CONSTRUCTION				
RECORD SEARCHLIGHT INC		600473	05/14/10	\$ 213.20
RECORD SEARCHLIGHT INC		1360936	06/30/10	\$ 160.37
RECORD SEARCHLIGHT INC		1360786	06/18/10	\$ 87.22
CALIFORNIA DESIGN WEST ARCHITECTS, INC		DGS Plan/Review Fee	04/01/10	\$ 17,000.00
ROBERT HUBBELL		Rdg. Instruments Paint	06/24/10	\$ 9.42
GIFFORD CONSTRUCTION PROGRESS BILLING		1	08/05/10	\$ 64,381.50
GIFFORD CONSTRUCTION		2	08/30/10	\$ 199,480.50
Includes Change Order #001	\$ 525.81			
Change Order #002	\$ 2,756.95			
Change Order #003	\$ 1,991.26			
Change Order #004	\$ 1,353.61			
Change Order #005	\$ 15,054.84			
Change Order #006	\$ 3,921.15			
Change Order #008	\$ 27,606.00			
Change Order #012	\$ 369.05			
Change Order #013	\$ 3,729.64			
Change Order #014	\$ 1,622.94			
Change Order #016	\$ 891.95			
Change Order #018	\$ 921.62			
SYSTEMS ABATEMENT CORP		9991	07/29/10	\$ 4,740.00
P.G. & E.		1115042	08/05/10	\$ 3,400.99
GATEWAY PAYROLL COSTS		9/10/10 Payroll	09/10/10	\$ 370.39
ODELL CONSTRUCTION		Hard hats	07/20/10	\$ 79.02
CALIFORNIA SAFETY COMPANY		155707 Burglar Alarm	07/16/10	\$ 230.00
RALEYS		Broken water pipe	07/15/10	\$ 18.12
MEYER CRANE		4865	08/17/10	\$ 300.00
HARDWARE EXPRESS		198955/1	07/22/10	\$ 16.29
HARDWARE EXPRESS		199087/1	07/28/10	\$ 62.70
KERN TELECOM		K50660	08/30/10	\$ 528.97
PAINT MART		5124453	09/08/10	\$ 200.47
GIFFORD CONSTRUCTION		Invoice # 3	10/01/10	\$ 437,599.80
Includes Change Order #007	\$ 6,928.07			
Change Order #009	\$ 1,390.93			
Change Order #010	\$ 845.83			
Change Order #011	\$ 1,111.69			
Change Order #015	\$ 843.53			
Change Order #017	\$ 3,841.65			
Change Order #020R	\$ 15,718.64			
Change Order #021	\$ 622.83			
Change Order #022	\$ 716.45			
Change Order #023	\$ 952.98			
Change Order #024	\$ 1,476.15			
Change Order #026	\$ 1,375.07			
Change Order #027	\$ 2,856.88			

BSA MULTI-PURPOSE PROJECT DETAILED CONSTRUCTION COSTS

VENDOR	Change Orders	Invoice Number/Description	DATE	AMOUNT
Change Order #028	\$ 1,089.47			
Change Order #029	\$ (1,811.00)			
Change Order #031	\$ 3,799.75			
GATEWAY PAYROLL COSTS		10/09/10 Payroll		\$ 584.71
SIGN A RAMA		8628	09/16/10	\$ 415.68
KERN TELECOM		K50655	08/19/10	\$ 151.65
WESTERN GLASS			10/08/10	\$ 197.98
JW WOOD COMPANY		MPR Parking Lot Signs		\$ 167.77
GRAINGER		"SLOW" Traffic Signs		\$ 268.89
GATEWAY PAYROLL COSTS		11/10/2010	11/10/10	\$ 629.86
GIFFORD CONSTRUCTION		Invoice # 4	11/01/10	\$ 153,492.14
MEEKS BUILDING		493581	10/07/10	\$ 34.21
JW WOOD COMPANY		R213339	11/16/10	\$ 6,755.78
HARDWARE EXPRESS			11/17/10	\$ 15.11
KERN TELECOM		CREDIT	12/06/10	\$ (151.65)
GIFFORD CONSTRUCTION		Invoice # 5	12/01/10	\$ 223,871.40
GATEWAY PAYROLL COSTS		12/10/10 Payroll	12/10/10	\$ 783.52
GIFFORD CONSTRUCTION		Invoice # 6	01/07/11	\$ 249,737.40
GIFFORD CONSTRUCTION				
Includes Change Order #041	\$ 173,422.00			
Change Order #036	\$ 1,001.74			
Change Order # 037	\$ 1,991.25			
Change Order # 043	\$ (25,000.00)			
Change Order # 019	\$ 3,195.70			
Change Order # 030	\$ 484.66			
Change Order # 033	\$ 5,650.55			
Change Order # 034	\$ 3,788.59			
Change Order # 035	\$ 5,212.05			
GATEWAY PAYROLL COSTS		1/8/11 Payroll	01/08/11	\$ 444.02
GATEWAY PAYROLL COSTS		2/10/11 Payroll	02/10/11	\$ 267.81
CALIFORNIA SAFETY		11/9/2369	01/13/11	\$ 467.50
GIFFORD CONSTRUCTION		Invoice # 7	02/03/11	\$ 389,683.80
GATEWAY PAYROLL COSTS		03/10/11 Payroll	03/10/11	\$ 582.78
GRAINGER		9453577554	02/03/11	\$ 198.26
SYSTEMS ABATEMENT			03/08/11	\$ 2,890.00
GIFFORD CONSTRUCTION		Invoice # 8	03/10/11	\$ 164,839.50
GATEWAY PAYROLL COSTS		04/09/11 Payroll	04/09/11	\$ 654.46
GRAINGER		9491424512	03/21/11	\$ 75.79
ATD-AMERICAN		13081628	03/18/11	\$ 13,348.88
REDDING METAL CRAFTERS		13554	03/23/11	\$ 5,016.31
GATEWAY PAYROLL COSTS			05/10/11	\$ 711.26
GIFFORD CONSTRUCTION		Invoice # 9	03/31/11	\$ 136,944.14
GIFFORD CONSTRUCTION		Invoice #10	04/29/11	\$ 42,913.22
HARDWARE EXPRESS		Misc. Invoices	05/19/11	\$ 96.45
PACIFIC COAST SUPPLY		188264247	05/11/11	\$ 924.71
ENGRAVING AWARDS		Bronze Plaque	05/10/11	\$ 442.00
CITY OF REDDING		Encroachment Permit	04/18/11	\$ 525.00
WORLD TELECOM		8609	05/09/11	\$ 673.25

BSA MULTI-PURPOSE PROJECT DETAILED CONSTRUCTION COSTS

VENDOR	Change Orders	Invoice Number/Description	DATE	AMOUNT
GIFFORD CONSTRUCTION		Invoice # 11	06/02/11	\$ 21,707.32
WONDERLAND SIGNS		Invoice #7633	05/02/11	\$ 3,039.00
HARDWARE EXPRESS		204392, 204375, 204369	06/20/11	\$ 18.02
CREEKSIDE GARDENS		Invoice #5	06/15/11	\$ 592.08
AXNER EXCAVATING		D742149	06/07/11	\$ 1,356.91
GIFFORD CONSTRUCTION		Invoice # 11	06/02/11	\$ 231,627.84
ENGRAVING AWARDS		256521	06/30/11	\$ 46.41
BUILDERS DOOR		0078412	06/30/11	\$ 221.94
PAINT MART Anti-graffiti Coating		5149131	10/31/11	\$ 4,113.60
GIFFORD CONSTRUCTION		Invoice #10-009-QB1	01/06/12	\$ 692.38
STATE OF CALIFORNIA		5263	01/27/12	\$ 2,720.92
TOTAL CONSTRUCTION				\$ 2,393,668.97
ARCHITECT				
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-1	01/28/10	\$ 18,150.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-2	03/01/10	\$ 27,225.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-3	05/03/10	\$ 73,507.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-4	06/02/10	\$ 8,167.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-5	06/14/10	\$ 18,450.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-6	09/01/10	\$ 14,367.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-7	10/04/10	\$ 5,095.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-8	12/01/10	\$ 13,967.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-9	01/06/11	\$ 3,396.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-10	02/01/11	\$ 15,537.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-11	03/10/11	\$ 3,397.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-12	04/01/11	\$ 3,396.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-13	05/10/11	\$ 12,674.00
TOTAL ARCHITECT				\$ 217,328.00
INSPECTOR OF RECORD				
GORDON LEMKE		21466	08/10/10	\$ 1,609.53
GORDON LEMKE		21467	08/31/10	\$ 5,719.97
GORDON LEMKE		21469	10/01/10	\$ 10,207.04
GORDON LEMKE		21475	11/04/10	\$ 3,837.30
GORDON LEMKE		21482	12/05/10	\$ 5,596.79
GORDON LEMKE		21483	01/11/11	\$ 6,243.43
GORDON LEMKE		21487	02/01/11	\$ 9,742.10
GORDON LEMKE		21492	03/07/11	\$ 4,120.99
GORDON LEMKE		21499	04/15/11	\$ 3,423.60
GORDON LEMKE		21502	05/10/11	\$ 1,934.15
TOTAL INSPECTOR				\$ 52,434.90

BSA MULTI-PURPOSE PROJECT DETAILED CONSTRUCTION COSTS

VENDOR	Change Orders	Invoice Number/Description	DATE	AMOUNT
TESTING				
CALIF GEOLOGICAL SURVEY SCHOOL REVIEW UNIT		Geo Hazard Report	06/17/10	\$ 3,600.00
CGI TECHNICAL SERVICES INC		21665	04/26/10	\$ 6,650.00
GATEWAY UNIFIED SCHOOL DIST.		Geo Hazard Report	05/11/10	\$ 3,600.00
SHARRAH DUNLAP SAWYER INC		25365	05/03/10	\$ 7,900.00
CALIF. GEOLOGICAL AP		Geo Hazard Report	05/11/10	\$ (3,600.00)
PLUMAS SCIENCE RESEARCH		176	07/21/10	\$ 845.00
BROWN & MILLS		16492	08/01/10	\$ 3,767.60
BROWN & MILLS		16564	09/01/10	\$ 5,970.60
BROWN & MILLS		16619	10/01/10	\$ 7,158.40
BROWN & MILLS		16662	11/01/10	\$ 2,326.00
BROWN & MILLS		16755	12/01/10	\$ 236.80
BROWN & MILLS		20120004	01/24/12	\$ 500.00
		TOTAL TESTING		\$ 38,954.40
ATTORNEY FEES				
LOZANO SMITH (legal fees)		Bond Oversight Com.	11/30/09	\$ 2,817.50
LOZANO SMITH (legal fees)		Bond Oversight Com.	11/30/09	\$ 735.00
LOZANO SMITH (legal fees)		Bid Legal information	06/30/10	\$ 611.50
LOZANO SMITH (legal fees)		Re: Closed Bids	08/17/10	\$ 49.00
		TOTAL LEGAL FEES		\$ 4,213.00
PROJECT MANAGEMENT FEES				
JACK SCHREDER & ASSOC		24334	02/22/10	\$ 2,031.25
PLACER TITLE		Prelim. Report fee	07/13/10	\$ 450.00
GORDON LEMKE		21467	09/01/10	\$ 5,000.00
		TOTAL PROJ. MGMT.		\$ 7,481.25
		TOTAL EXPENSES 2/9/12		\$ 2,714,080.52

GORDON LEMKE

Change Order #1	\$	60,744.82
Change Order #2	\$	41,758.92
Change Order #3	\$	(3,675.46)
Change Order #4	\$	173,422.00
	\$	<u>272,250.28</u>

Extra cost due to septic tank, leach field piping removal and sewer:

1.06	\$	3,921.15
1.07	\$	27,606.00
2.07	\$	15,718.64
2.10	\$	952.98
	\$	<u>48,198.77</u>

Extra cost for unknown underground utilities encountered during excavation:

1.01	\$	525.81
1.02	\$	2,756.95
1.09	\$	3,729.64
1.10	\$	1,622.94
1.12	\$	921.62
2.09	\$	716.45
2.11	\$	1,476.15
	\$	<u>11,749.56</u>

Extra work related to kitchen:

1.04	\$	1,353.61
1.05	\$	15,054.84
2.01	\$	6,928.07
2.06	\$	3,841.65
2.12	\$	1,375.07
2.14	\$	1,089.47
3.01	\$	3,195.70
	\$	<u>32,838.41</u>

Extra cost due existing building features:

1.03	\$	1,991.26
1.08	\$	369.05
2.02	\$	1,390.93
2.03	\$	845.83
2.04	\$	1,111.69
2.13	\$	2,856.88
2.16	\$	3,799.75
	\$	<u>12,365.39</u>

Additional costs for District requests:

1.11	\$	891.95
2.05	\$	843.53
2.08	\$	622.83
2.15	\$	(1,811.00)
3.02	\$	484.66
3.03	\$	5,650.55
3.04	\$	3,788.59
3.05	\$	5,212.05
3.06	\$	1,001.74
3.07	\$	1,991.25
	\$	<u>18,676.15</u>

District Contingency Allowance:

3.08	\$	(25,000.00)
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BSA PARKING LOT PROJECT DETAILED CONSTRUCTION COSTS

VENDOR	Change Orders	Invoice Number/Description	DATE	AMOUNT
<u>CONSTRUCTION</u>				
JW WOOD COMPANY		R241271	7/21/2011	\$ 117.03
GIFFORD CONSTRUCTION		13	7/25/2011	\$ 214,169.59
COOK CONCRETE		116098	8/9/2011	\$ 40.76
HARDWARE EXPRESS		205608	8/12/2011	\$ 5.37
HARDWARE EXPRESS		205653	8/12/2011	\$ 96.86
HARDWARE EXPRESS		205657	8/12/2011	\$ 5.28
		Total Construction		\$ 214,434.89
<u>INSPECTOR OF RECORD</u>				
GORDON LEMKE		21512		\$ 4,500.18
		TOTAL INSPECTOR		\$ 4,500.18
<u>ARCHITECT</u>				
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-13	08/09/11	\$ 4,442.00
		Total Architect		\$ 4,442.00
		TOTAL EXPENSES 2/9/12		\$ 223,377.07