



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.

**April 17, 2012
Central Valley High School (CVHS)**

**5:30 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.

5:30 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. 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*):

CENTRAL VALLEY HIGH SCHOOL (CVHS)

TALON HALL – CAFETERIA PROJECT

6A. Discussion and action to approve Gifford Construction Change Order Request(s) for the CVHS Talon Hall - Cafeteria Project:

- Change Order #05 - \$ 0.00
- Change Order #07 - \$2,678.20
- Change Order #08 - \$2,588.70
- Change Order #09 - \$1,368.82
- Change Order #10 - \$1,095.05
- Change Order #11 - \$1,399.85
- Change Order #12 - <\$4,900.00>
- Change Order #13 - \$2,014.35
- Change Order #14 - \$ 845.75
- Change Order #15 - \$2,211.48
- Change Order #16 - \$4,510.66
- Change Order #17 - \$ 845.75
- Change Order #18 - \$5,039.74

Moved Seconded Ayes Noes Absent Abstained

6B. Discussion and action to approve Adam Laboratories, Inc. Invoice for the CVHS Talon Hall - Cafeteria Project:

- Invoice #13823 – \$500.00

Moved Seconded Ayes Noes Absent Abstained

7. REQUEST FOR PAYMENTS (*Information Only*):

CENTRAL VALLEY HIGH SCHOOL (CVHS)

TALON HALL – CAFETERIA PROJECT

7A. Request for Payment(s) through April 2012:
(*These items are already approved per contractor's contract*)

1. Gordon Lemke, DSA Inspector
 - a) Invoice #21533: \$9,929.25
 - b) Invoice #21536: \$4,707.96
 - c) Invoice #21540: \$8,700.87
2. Gifford Construction, Inc.
 - a) Invoice #1, Draw #1: \$357,463.84
 - b) Invoice #2, Draw #2: \$228,024.62
 - c) Invoice #3, Draw #3: \$254,682.40

7. REQUEST FOR PAYMENTS (*Information Only*) (Continued):

CENTRAL VALLEY HIGH SCHOOL (CVHS)
TALON HALL – CAFETERIA PROJECT

7A. Request for Payment(s) through April 2012:
(These items are already approved per contractor's contract)

- 3. CGI Technical Services, Inc.**
 - a) Invoice #23488: \$3,768.00
 - b) Invoice #23530: \$3,947.50
 - c) Invoice #23567: \$2,305.00
 - d) Invoice #23580: \$ 915.00
- 4. California Design West**
 - a) Invoice #151002-11: \$4,675.00

8. NEW ITEMS:

8A. Approval of the February 21, 2012 Bond Oversight Committee Minutes

Moved Seconded Ayes Noes Absent Abstained

8B. Bond Fund Budget Report through April 2012

8C. Set next Bond Committee Meeting Date & Time

8D. Soliciting a Member from the Gateway Unified School District Business Community

9. COMMITTEE COMMENTS:

10. 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 the Measure G Bond Information tab. 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.



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

February 7, 2011

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 #005

Relocate underground conduits for structural boaring on 1/10/12

Relocate existing pipe runs, demo out existing pipe, identify existing circuits on 2/02, 2/03, and 2/06/12

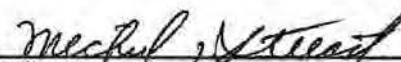
Gifford Construction	\$	0.00
M & J Electric		2,003.89
M & J Electric	\$	886.69
Subtotal		<u>2,890.58</u>
Gifford Construction M/U on Subcontractors (10%)		289.06
Subtotal		<u>3,179.64</u>
Insurance 1.5%		47.69
Subtotal		<u>3,227.33</u>
Bonds 1%		32.27
Subtotal		<u>3,259.61</u>
Due to allowance = No cost addition		(3,259.61)
TOTAL THIS CHANGE ORDER REQUEST	\$	0.00

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

M&J ELECTRIC
5209 INDUSTRIAL WAY
ANDERSON, CA 96007-4947
PHONE (530)378-5490
FAX (530)378-5496

RECEIVED

FEB 17 2012

GIFFORD
CONSTRUCTION

Rob
Frank
Cindy

Invoice

Page 1 of 1

GIFFORD CONSTRUCTION, INC.
PO BOX 492618
REDDING, CA 96049-2618

Invoice#: 4157
Invoice Date: 2/15/2012
Due Date: 3/16/2012
PO#: FRANK
Customer ID: GIFFORD
Phone#: (530) 243-9000
Fax #: (530) 246-0753

Job: 02/02 T&M ELECTRICAL
Job#: 142

Work Performed:

RELOCATE EXISTING PIPE RUNS, DEMO OUT-EXISTING PIPE, IDENTIFY EXISTING CIRCUITS.
02/02,02/03,02/06/12

Job Site:
CENTRAL VALLEY HIGH SCHOOL

Item	Description	Qty	Price	Total
1181	3/4" PVC	10.00	97.20 C	9.72
2016	3/4" PVC Coup	1.00	46.56 C	0.47
1974	3/4" PVC Female Adpt	1.00	89.83 C	0.90
Material Subtotal:				11.09
Sales Tax @ 7.25%:				0.80
Material:				11.89
L146	Electrician	24.00	83.00 H	1,992.00
Labor:				1,992.00
Total Due				\$2,003.89

Terms: Net 30 Days; Invoices not paid within 30 days of billing will be subject to finance charges of 1 1/2% (Annual Percentage Rate 18%)

PLEASE PAY BY INVOICE

M&J ELECTRIC
5209 INDUSTRIAL WAY
ANDERSON, CA 96007-4947
PHONE (530)378-5490
FAX (530)378-5496

RECEIVED

FEB 06 2012

GIFFORD
CONSTRUCTION

Page 1 of 1

Invoice

GIFFORD CONSTRUCTION, INC.
PO BOX 492618
REDDING, CA 96049-2618

Invoice#: 5020
Invoice Date: 2/2/2012
Due Date: 3/3/2012
PO#: FRANK
Customer ID: GIFFORD
Phone#: (530) 243-9000
Fax #: (530) 246-0755

Job: 01/10 RELOCATE UNDERGROUND CON
Job#: COMM-5020

Work Performed:

RELOCATE UNDERGROUND CONDUITS FOR STRUCTURAL BOARDING PER FRANK. 01/10/12

Job Site:

CENTRAL VALLEY HIGH SCHOOL

Item	Description	Qty	Price	Total
2599	#12 THHN CU Stranded Wire	300.00	656.64 M	196.99
1181	3/4" PVC	10.00	97.20 C	9.72
2016	3/4" PVC Coup	2.00	46.56 C	0.93
Material Subtotal :				207.64
Sales Tax @ 7.25%:				15.05
Material :				222.69
L146	Electrician	8.00	83.00 H	664.00
Labor :				664.00
Total Due				\$886.69

Terms: Net 30 Days; Invoices not paid within 30 days of billing will be subject to finance charges of 1 1/2% (Annual Percentage Rate 18%)

PLEASE PAY BY INVOICE



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

February 16, 2010

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

Attn: Mike Stuart

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

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FEB 21 2012
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School District

CHANGE ORDER REQUEST #007

Per Owners request and approved submittal add One (1) P-Lam Top with supports in room C101B.

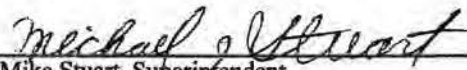
Gifford Construction	\$	0.00
Rob Holte Construcion	\$	2,375.00
Subtotal		<u>2,375.00</u>
Gifford Construction M/U on Subcontractors (10%)		237.50
Subtotal		<u>2,612.50</u>
Insurance 1.5%		39.19
Subtotal		<u>2,651.69</u>
Bonds 1%		<u>26.52</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	2,678.20

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

ROB HOLTE

CONSTRUCTION COMPANY

18420 Rory Lane . Cottonwood, CA 96022
Phone: (530) 347-5724 . Cell (530) 355-8176

11-29-11
Gifford Construction
Redding, Ca.
226-6000
226-6005

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CONSTRUCTION

Project-
Central Valley High School Multi Purpose Addition

Proposal-
Supply / Install
Interior Trim, P-lam Sills, Plywood Flooring / Hardwood Stairs and Risers @ Stage, One
P-lam countertop and supports in rm. C101B

BID PER SECTION 06402
Revised Bid 11-29-22

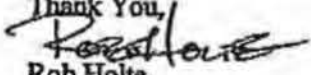
Interior Trim, P-lam Sills
Total incl. tax and installation ~~\$11,610.25~~

Stage
Two Layers of Plywood [over 2x6 t&g by others]
Hardwood Stair Treads and Risers [over framing by others]
Total incl. tax and installation \$18,587.50

Rm. C101B
One p-lam top / supports
Total incl. tax and installation \$2375.00

Total for all work \$32,572.75

Exclusions-paint, finish, casework, storage shelves, tackboard, f.r.p., lockers, acoustic
panels

Thank You,

Rob Holte



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

February 27, 2012

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

Attn: Mike Stuart

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

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MAR 20 2012
Gateway Unified

CHANGE ORDER REQUEST #008

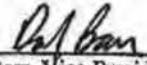
Per RIF #34 and detail from Mitch - Grid C-1-C-2-CA9 - reman rebar, dismantle cages, epoxy, jack hammer, remove and dig footing, build boxes and finish concrete

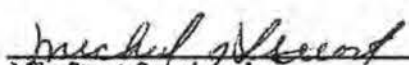
Gifford Construction	\$	0.00
SK Construcion	\$	<u>2,295.63</u>
Subtotal		2,295.63
Gifford Construction M/U on Subcontractors (10%)		<u>229.56</u>
Subtotal		2,525.19
Insurance 1.5%		37.88
Subtotal		<u>2,563.07</u>
Bonds 1%		<u>25.63</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	2,588.70

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

Central Valley High School Multipurpose Addition

Extra Work Report for:

SK CONSTRUCTION

(Subcontractor)

Date: 2/22/12

Description of Work: Reman reabr, desmantle cages, epoxy, jack hammer, remove and dnd dig footing
build boxes, place and finish concrete

Work Requested By: Frank

Date work performed:

Change Order Price Request #

Verbal: Frank

RFI: RFI #34

Other:

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GIFFORD
CONSTRUCTION

LABOR: (See Daily Reports/Time Cards Attached)

Classification	Payrate	Hours Worked	Total
Cement/Mason	57.34	6	344.04
Iron Worker	67.93	14	951.02
Laborer	50.35	10	503.50
Labor Subtotal			1,798.56
Labor Markup @ 10%			179.86
LABOR TOTAL			1,978.42

MATERIALS: (See Invoice/quote attached)

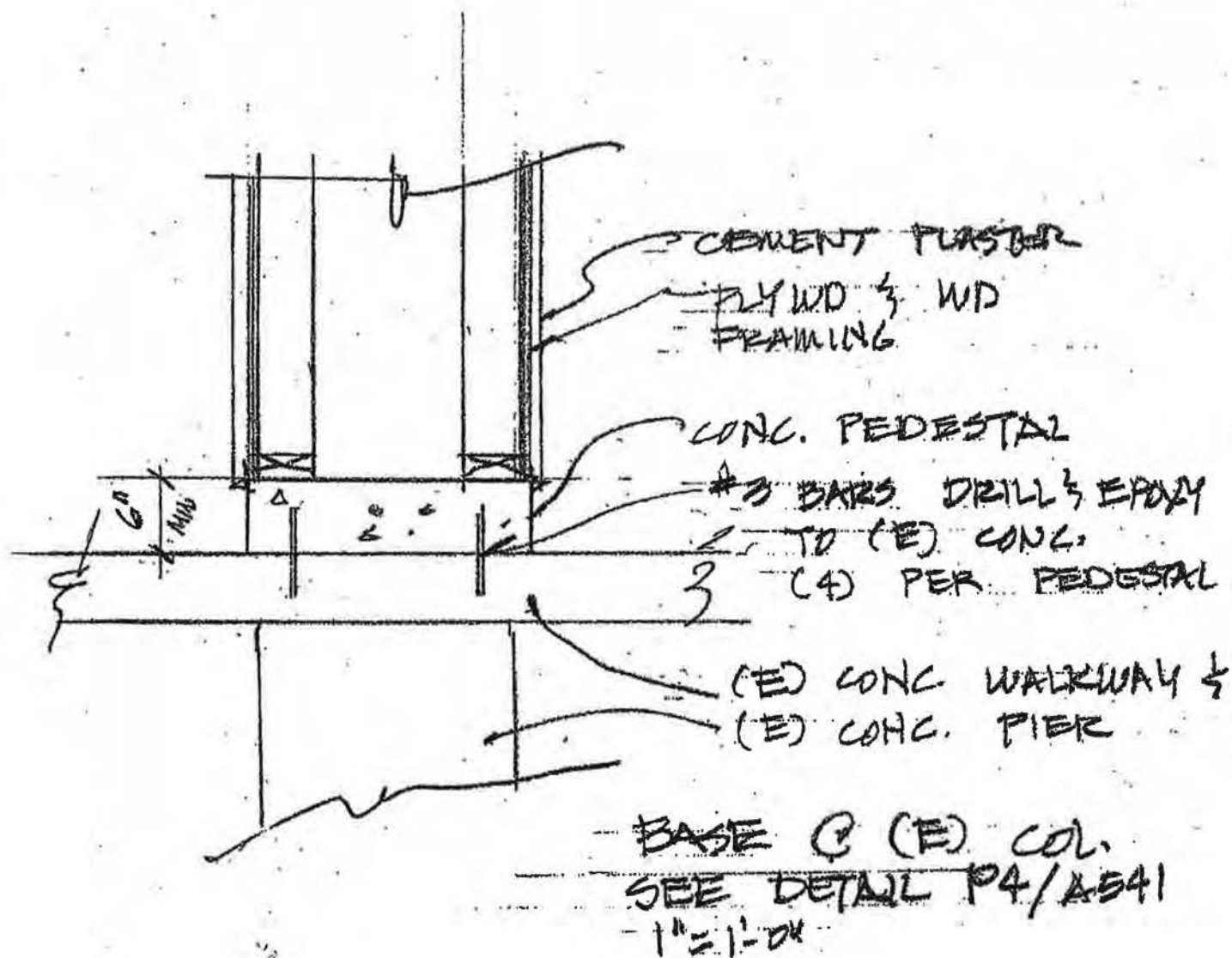
Item Description	Qty	Unit Price	Total Amount
Epoxy	1	\$45.00	45.00
	0	\$0.00	0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Material Subtotal			45.00
Sales Tax (8.25%)			3.71
Material Markup @ 10%			4.50
MATERIAL TOTAL			53.21

EQUIPMENT: (See Invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Lerol Air compressor and Jack Hammer	4	60.00	240.00
			0.00
		0.00	0.00
		0.00	0.00
Equipment Subtotal			240.00
Sales Tax (8.25%)			0.00
Equipment Markup @ 10%			24.00
EQUIPMENT TOTAL			264.00

LABOR/MATERIALS/EQUIPMENT TOTAL:

2,295.63





GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 538891

February 27, 2012

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

Attn: Mike Stuart

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

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Gateway Unified

CHANGE ORDER REQUEST #009

"Existing Conduits" - remove existing concrete at CE & C4.2, existing columns, around conduits and around grid CE (for slab)

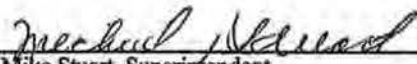
Gifford Construction	\$	0.00
SK Construcion	\$	1,213.85
Subtotal		<u>1,213.85</u>
Gifford Construction M/U on Subcontractors (10%)		121.39
Subtotal		<u>1,335.24</u>
Insurance 1.5%		20.03
Subtotal		<u>1,355.26</u>
Bonds 1%		<u>13.55</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	<u>1,368.82</u>

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

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Central Valley High School Multipurpose Addition

Extra Work Report for:

SK CONSTRUCTION

(Subcontractor)

Date: 2/22/12

Description of Work: Remove existing concrete at CE & C4.2 existing columns around conduits, and around grid CE (for slab)

Existing Conduits

Work Requested By: Frank

Date work performed:

Change Order Price Request #

Verbal: Frank

RPI#

Other

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GIFFORD CONSTRUCTION

LABOR: (See Daily Reports/Time Cards Attached)

Classification	Payrate	Hours Worked	Total
Cement Mason	57.34	0	0.00
Iron Worker	67.93	0	0.00
Laborer	50.36	10	503.50
Labor Subtotal			503.50
Labor Markup @ 10%			50.35
LABOR TOTAL			553.85

MATERIALS: (See invoice/quote attached)

Item Description	Qty	Unit Price	Total Amount
	0	\$0.00	0.00
	0	\$0.00	0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Material Subtotal			0.00
Sales Tax (8.25%)			0.00
Material Markup @ 10%			0.00
MATERIAL TOTAL			0.00

EQUIPMENT: (See invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Leroy Air compressor and Jack Hammer	10	60.00	600.00
			0.00
		0.00	0.00
		0.00	0.00
Equipment Subtotal			600.00
Sales Tax (8.25%)			0.00
Equipment Markup @ 10%			60.00
EQUIPMENT TOTAL			660.00

LABOR/MATERIALS/EQUIPMENT TOTAL:

1,213.85



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

February 27, 2012

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

Attn: Mike Stuart

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

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CHANGE ORDER REQUEST #010

"Existing over pour" Jackhammer concrete at grid line C9 and C5

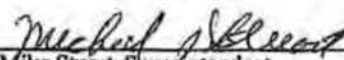
Gifford Construction	\$	0.00
SK Construcion	\$	971.08
Subtotal		<u>971.08</u>
Gifford Construction M/U on Subcontractors (10%)		97.11
Subtotal		<u>1,068.19</u>
Insurance 1.5%		16.02
Subtotal		<u>1,084.21</u>
Bonds 1%		<u>10.84</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	1,095.05

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
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Central Valley High School Multipurpose Addition

Extra Work Report for:

SK CONSTRUCTION

(Subcontractor)

Date: 2/22/12

Description of Work: Jack Hammer Concrete at grid line C9 and C5 - Existing over pour

Work Requested By: Frank

Date work performed:

RECEIVED

Change Order Price Request #

Verbal: Frank

RFI#

Other

FEB 2 2012

GIFFORD
CONSTRUCTION

LABOR: (See Daily Reports/Time Cards Attached)

Classification	Payrate	Hours Worked	Total
Cement Mason	57.34	0	0.00
Iron Worker	67.93	0	0.00
Laborer	50.35	8	402.80
Labor Subtotal			402.80
Labor Markup @ 10%			40.28
LABOR TOTAL			443.08

MATERIALS: (See Invoice/quote attached)

Item Description	Qty	Unit Price	Total Amount
	0	\$0.00	0.00
	0	\$0.00	0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Material Subtotal			0.00
Sales Tax (8.25%)			0.00
Material Markup @ 10%			0.00
MATERIAL TOTAL			0.00

EQUIPMENT: (See Invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Leroy Air compressor and Jack Hammer	8	60.00	480.00
			0.00
		0.00	0.00
		0.00	0.00
Equipment Subtotal			480.00
Sales Tax (8.25%)			0.00
Equipment Markup @ 10%			48.00
EQUIPMENT TOTAL			528.00

LABOR/MATERIALS/EQUIPMENT TOTAL:

971.08



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

February 27, 2012

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

Attn: Mike Stuart

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

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CHANGE ORDER REQUEST #011

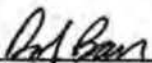
RFI #25 - Add #8 rebar and couplers to existing rebar in footings

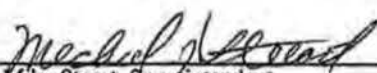
Gifford Construction	\$	0.00
SK Construction	\$	1,241.37
Subtotal		<u>1,241.37</u>
Gifford Construction M/U on Subcontractors (10%)		124.14
Subtotal		<u>1,365.51</u>
Insurance 1.5%		20.48
Subtotal		<u>1,385.99</u>
Bonds 1%		<u>13.86</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	1,399.85

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

Central Valley High School Multipurpose Addition

Extra Work Report for:

SK CONSTRUCTION

(Subcontractor)

Date: 2/22/12

Description of Work: Add #5 rebar and couplers to existing rebar in footings.

Work Requested By: Frank

Date work performed:

RECEIVED

Change Order Price Request #

FEB 2 2012

Verbal: Frank

RFI# #25

Other

GIFFORD
CONSTRUCTION

LABOR: (See Daily Reports/Time Cards Attached)

Classification	Payrate	Hours Worked	Total
Cement Mason	57.34	0	0.00
Iron Worker	67.93	6	407.58
Apprentice Hours			0.00
Labor Subtotal			407.58
Labor Markup @ 10%			40.76
LABOR TOTAL			448.34

MATERIALS: (See Invoice/quote attached)

Item Description	Qty	Unit Price	Total Amount
Rebar Couplers	8	\$71.83	574.64
Rebar	8	\$12.00	96.00
			0.00
			0.00
			0.00
			0.00
			0.00
Material Subtotal			670.64
Sales Tax (8.25%)			55.33
Material Markup @ 10%			67.06
MATERIAL TOTAL			793.03

EQUIPMENT: (See Invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
		0.00	0.00
			0.00
		0.00	0.00
		0.00	0.00
Equipment Subtotal			0.00
Sales Tax (8.25%)			0.00
Equipment Markup @ 10%			0.00
EQUIPMENT TOTAL			0.00

LABOR/MATERIALS/EQUIPMENT TOTAL:

1,241.37



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

March 1, 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 #012

Per School District's request - Delete Ceramic Tile and add Floor Sealer to new Snack Bar area

Gifford Construction	\$	0.00
Eric Ross Tile Company	\$	(8,050.00)
SK Construction		<u>3,150.00</u>

Subtotal		(4,900.00)
----------	--	------------

TOTAL THIS CHANGE ORDER REQUEST	\$	(4,900.00)
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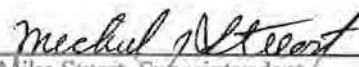
Additional number of working days required: TBD

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



CONSTRUCTION

3111 Majestic Oak Cr
Cottonwood CA, 96022

Phone # 530-347-4544 brian@skconst.com

Fax # 530-347-7795

Estimate

Date	Estimate #
------	------------

2/13/2012

156

Name / Address

GIFFORD CONSTRUCTION
PO BOX 492618
REDDING CA,
96049-2618

RECEIVED

FEB 23 2012

**GIFFORD
CONSTRUCTION**

Project

Cv Floor Sealer

Description	Qty	Rate	Total
Add floor sealer to new snack bar area. Price includes two coats of "Cementone clear sealer", with additional coats of top sealer. (this was the product in the specs for Shasta County Juvenile hall.)	1	3,150.00	3,150.00

Total

\$3,150.00



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

March 9, 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 #013

Upgrade COR #7 - from One (1) P-Lam Top with supports in room C101B to Staron solid surface countertop & supports
** Note Premium Color Groups are **NOT** included in this price.

Gifford Construction	\$	0.00
Rob Holte Construction - STRAON Solid Surface upgrade		1,786.30
Subtotal		1,786.30
Gifford Construction M/U on Subcontractors (10%)		178.63
Subtotal		1,964.93
Insurance 1.5%		29.47
Subtotal		1,994.40
Bonds 1%		19.94
TOTAL THIS CHANGE ORDER REQUEST	\$	2,014.35

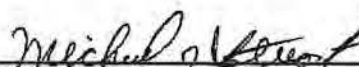
Additional number of working days required: TBD

** Sounds like more modifications to come*

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

ROB HOLTE CONSTRUCTION COMPANY

18420 Rory Lane • Cottonwood, CA 96022
Phone: (530) 347-5724 • Cell: (530) 355-8176

e Frank
Rob
cc John

Item #
--- 23 on
pco log

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MAR - 5 2012
GIFFORD
CONSTRUCTION

3/1/2012

Gifford Construction

Redding, Ca.

0.00+

Project-

0. A

Central Valley High School Multi-Purpose Building Addition

4,161.30+
20247 2,375.00-
000

Proposal-

1,786.30*

Rm. C101B

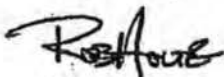
Supply / Install STARON solid surface countertop and supports

Colors to be chosen from Solids, Sanded, Aspen, Pebble Color Groups

Total incl. tax \$4161.30 ~~4~~

Note- Add \$750.00 plus tax for Premium Color Groups

Thank You,



Rob Holte

4161.30
- 2375.00

1786.30

Does Not Include
Premium Color group

ROB HOLTE

CONSTRUCTION COMPANY

18420 Rory Lane . Cottonwood, CA 96022
Phone: (530) 347-5724 . Cell (530) 355-8176

11-29-11
Gifford Construction
Redding, Ca.
226-6000
226-6005

RECEIVED
NOV 29 2011
GIFFORD
CONSTRUCTION

Project-
Central Valley High School Multi Purpose Addition

Proposal-
Supply / Install

Interior Trim, P-lam Sills, Plywood Flooring / Hardwood Stairs and Risers @ Stage, One
P-lam countertop and supports in rm. C101B

BID PER SECTION 06402
Revised Bid 11-29-22

Interior Trim, P-lam Sills

Total incl. tax and installation ~~\$1,510.00~~

Stage

Two Layers of Plywood [over 2x6 t&g by others]

Hardwood Stair Treads and Risers [over framing by others]

Total incl. tax and installation \$18,587.50

Rm. C101B

One p-lam top / supports

Total incl. tax and installation \$2375.00

on COA #7

Total for all work \$32,572.75

Exclusions-paint, finish, casework, storage shelves, tackboard, f.r.p., lockers, acoustic
panels

Thank You,

Rob Holte
Rob Holte



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

March 9, 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 #014

Change overhead door from push up to crank operated as requested by the School District

Gifford Construction	\$	0.00
Dan's Garage Door - add crank operation	\$	750.00
Subtotal		<u>750.00</u>
Gifford Construction M/U on Subcontractors (10%)		75.00
Subtotal		<u>825.00</u>
Insurance 1.5%		12.38
Subtotal		<u>837.38</u>
Bonds 1%		<u>8.37</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	845.75

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

e Rob
Frank

Dan's Garage Doors

3130 Lakewood Dr
Redding, CA 96001
License#: 514209
Phone#: 530-604-4955

Estimate

Date	Estimate #
1/17/2012	1003

Name / Address
Gifford Construction, Inc. 2556 Heather Ln. Redding, CA 96002

RECEIVED
MAR - 6 2012
GIFFORD
CONSTRUCTION

			Project
Description	Qty	Rate	Total
19' 6" x 6'10" R & S Service Door		4,876.00	4,876.00
6'6" x 6'10" R & S Service Door		1,995.00	1,995.00
Add Crank Operation	2	385.00	770.00
Total			\$7,641.00



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

March 12, 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 #015

Additional 6" Gate Valve and Fittings and Additional 2" Water Service added by the School District

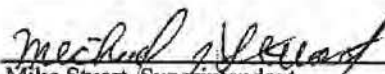
Gifford Construction	\$	0.00
Z & H Associates - 6" Gate Valve & Fittings		1,084.55
Z & H Associates - 2" Water Service	\$	876.56
Subtotal		<u>1,961.11</u>
Gifford Construction M/U on Subcontractors (10%)		196.11
Subtotal		<u>2,157.22</u>
Insurance 1.5%		32.36
Subtotal		<u>2,189.58</u>
Bonds 1%		<u>21.90</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	2,211.48

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

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

FROM :

FAX NO. : 5302234323

Mar. 09 2012 09:06AM P3



Z & H Associates, Inc.
3336 Bechelli Lane Ste B
Redding, CA 96002

Phone # 530-223-2988

CA Lic. #742700

Date 3/9/2012

Invoice # 12-55

Bill To

Gifford Construction
P O Box 492818
Redding, CA 96049-2818

Change Order #

Project

1

118 - CVHS-Multipurpose Addition

Description	Rate	Amount
Additional 6" Gate Valve and Fittings (Per Ferguson Enterprises Pricing)	930.95	930.95
Labor	55.00	55.00
Subtotal		985.95
10% Profit & Overhead	985.95	98.60

Item
14 on log
R20 log

Total**\$1,084.55***This is a request for a change order.*

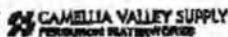
FROM :

Rightfax

FAX NO. : 5302234323

3/9/2012 11:36:28 AM PAUL

Mar. 09 2012 09:06AM P4



FEL-REDDING WW #1425
3998 OLD 44 DRIVE
REDDING, CA 96003-0000

Deliver To: ROBERTY-
From: Jim Paul
Comments:

11:36:02 MAR 09 2012

FERGUSON ENTERPRISES, INC.

FERGUSON ENTERPRISES INC

Price Quotation

Page # 1

Phone : 530-221-0818

Fax : 530 221-2082

Bid No.....: B169057

Bid Date.....: 03/09/12

Quoted By.: JJP

Cust Phone: 530-223-2988

Terms.....: NET 101H PRXX

Customer: Z & H ASSOCIATES INC
CVI IS TALLON HALL CAFETERIA
PO BOX 492393
REDDING, CA 96049

Ship To: Z & H ASSOCIATES INC
CVI IS TALLON HALL CAFETERIA
PO BOX 492393
REDDING, CA 96049

Cust PO#...: QUOTATION

Job Name: CVI IS TALLON HALL CAFETERIA

Item	Description	Quantity	Net Price	UM	Total
MA2360601NU	*CVR* 6 FLG RW OL GATE VLV W/ SWN	1	710.000	EA	710.00
PHBNSETUX	6 - 8 PLI FLG N&B SEI	2	12.000	EA	24.00
HNWR150RGAU	6 RR 1/8 160# RNG GSKI	2	3.500	EA	7.00
CG5	G-5BOX VLV BX L/LID	1	35.000	EA	35.00
CC5C	G-5C VLV BX CLID WTR	1	22.000	EA	22.00
SDR35PX14	8X14 SDR35 PVC GJ SWR PIPE	14	5.000	FT	70.00
Net Total:					868.00
Tax:					62.95
Total:					930.95

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://www.ferguson.com/terms_conditionsSale.html. Govt Buyers: All items are open market unless noted otherwise.

ADD 6" VALVES

Mar. 09 2012 09:05AM P1



Z & H Associates, Inc.
3336 Bechelli Lane Ste B
Redding, CA 96002

Date 3/9/2012

Invoice # 12-56

Phone # 530-223-2988

CA Lic. #742700

Bill To

Gifford Construction
P O Box 492618
Redding, CA 96049-2618

Change Order #	Project
2	118 - CVHS-Multipurpose Addition

Description	Rate	Amount
Materials for Additional 2" Water Service added by the school (Per Ferguson Enterprises Pricing)	686.87	686.87
Labor	55.00	110.00
		796.87
10% Profit & Overhead	796.87	79.69

Item # 14 on pco box

Item
14
on PCOL

Total

\$876.56

This is a request for a change order.

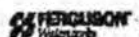
FROM :

RightFax

FAX NO. : 5302234323

3/9/2012 11:41:32 AM PAGE

Mar. 09 2012 09:05AM P2



FEI-REDDING WW #1426

3995 OLD 44 DRIVE

REDDING, CA 96003-0000

Deliver To: ROBERT
From: Jim Paul
Comments:

11:38:55 MAR 09 2012

FERGUSON ENTERPRISES, INC.

FERGUSON ENTERPRISES INC

Price Quotation

Page # 1

Phone : 530-221-0878

Fax : 530-221-2082

Bid No.....: H159058

Bid Date.....: 03/09/12

Quoted By.: JJP

Cust Phone: 530-223-2988

Terms.....: NET 101H PROX

Customer: Z & H ASSOCIATES INC
CVHS TAILOR HALL CAFETERIA
PO BOX 192393
REDDING, CA 96049

Ship To: Z & H ASSOCIATES INC
CVHS TAILOR HALL CAFETERIA
PO BOX 192393
REDDING, CA 96049

Cust PO#....: QUOTATION

Job Name: 2" FUTURE WATER VALV

Item	Description	Quantity	Net Price	UM	Total
R202ND480/2	4X2 IP DBL SS STRP NYL SDL	1	87.430	EA	87.43
BRNK1	2X1 BRS NIP	1	22.500	EA	22.50
MA236008KOL	2 THRD RW OL GATE VLV W/ NUI	1	348.030	EA	348.03
CG5	G-5BOX VLV BX L/LID	1	35.000	EA	35.00
CG5C	G-5C VLV BX CI LID WTR	1	22.000	EA	22.00
BRNKU	2X6 BRS NIP	1	33.210	EA	33.21
IBRLCAPK	LH 2 BRS CAP	1	22.260	EA	22.26
SDR35PX14	8X14 SDR35 PVC GJ SWR PIPE	14	5.000	LI	70.00
Net Total:					640.43
Tax:					46.44
Total:					686.87

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://www.ferguson.com/terms_conditionsSale.html. Govt Buyers: All items are open market unless noted otherwise.

For Added 2" WATER Service BY
SCHOOL



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

March 12, 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 #016

Fascia Cover Change - Add for 24gauge fascia covers on fascia

Gifford Construction	\$	0.00
Harbert Roofing	\$	4,000.00
Subtotal		<u>4,000.00</u>
Gifford Construction M/U on Subcontractors (10%)		400.00
Subtotal		<u>4,400.00</u>
Insurance 1.5%		66.00
Subtotal		<u>4,466.00</u>
Bonds 1%		<u>44.66</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	4,510.66

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

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03-12-'12 09:17 FROM-Harbert Roofing

5302230473

T-831 P0001/0001 F-584

*c Rob
Grant*

HARBERT ROOFING INC.

Commercial & Residential

8865 Airport Rd., Suite M

Redding, CA 96002

(530) 223-3251 / (530) 223-0473 FAX

Lic. #CA-696974 / NV-47212 / OR-122824

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MAR 12 2012

GIFFORD
CONSTRUCTION

*Item # 25
on pco Log*

March 12, 2012

TO: Rob Barr
Gifford Construction

FROM: Howard Jr.

RE: Fascia Cover Change Order
Central Valley High School

Please ADD \$4,000 for 24 gauge fascia covers on fascia.



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

March 20, 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 #017

Refer to COR #13 - Add for Staron Premium Group Color Choice. The color selection of Tempest FM185 Milestone is a Premium Group Color.

**Color Selection
By Victoria/committed
Acknowledged 4/20/12*

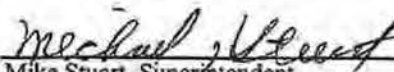
Gifford Construction	\$	0.00
Rob Holte Construction	\$	750.00
Subtotal		<u>750.00</u>
Gifford Construction M/U on Subcontractors (10%)		75.00
Subtotal		<u>825.00</u>
Insurance 1.5%		12.38
Subtotal		<u>837.38</u>
Bonds 1%		<u>8.37</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	845.75

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

Cyndy Swan

From: Rob Holte [robholteconstruction@gmail.com]
Sent: Tuesday, March 20, 2012 2:24 PM
To: Cyndy Swan
Subject: CV High Staron Countertop

Hi Cyndy-

Regarding Central Valley High School Rm. C101

I have received the approval to upgrade the P-lam top to STARON.

The Color Chosen - Tempest-FM-185-Milestone is from The Premium Color Group and requires an additional cost of \$750.00

Thank You, Rob

ROB HOLTE CONSTRUCTION COMPANY

18420 Rory Lane • Cottonwood, CA 96022
Phone: (530) 347-5724 • Cell: (530) 355-8176

e Frank
Rob
cc John

Item #
23 on
pco log

3/1/2012

Gifford Construction

Redding, Ca.

RECEIVED
MAR 5 2012
GIFFORD
CONSTRUCTION

0.00+

Project-

0. A

Central Valley High School Multi-Purpose Building Addition

4,161.30+
2,375.00-
000

Proposal-

1,786.30*

Rm. C101B

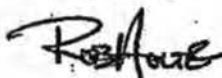
Supply / Install STARON solid surface countertop and supports

Colors to be chosen from Solids, Sanded, Aspen, Pebble Color Groups

Total incl. tax \$4161.30

Note- Add \$750.00 plus tax for Premium Color Groups

Thank You,



Rob Holte

4161.30
< 2375.00 >
1786.30

Does Not Include
Premium Color group



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

March 28, 2011

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 #018

Per Item #1 on PCO log - Replace existing Fire Hydrant and valve. They are not functioning to standard requirements due to age.

Gifford Construction	\$	0.00
Z & H Associates	\$	<u>4,469.18</u>
Subtotal		<u>4,469.18</u>
Gifford Construction M/U on Subcontractors (10%)		<u>446.92</u>
Subtotal		<u>4,916.10</u>
Insurance 1.5%		73.74
Subtotal		<u>4,989.84</u>
Bonds 1%		<u>49.90</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	5,039.74

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

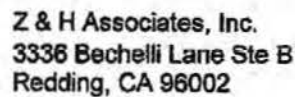
APPROVED BY:


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



CA Lic. #742700

Gifford Construction
P O Box 492618
Redding, CA 96049-2618

Change Order
invoice

Invoice # 12-57

**GIFFORD
CONSTRUCTION**

Total = **\$4,469.18**

Thank you for noting these changes.



FEI-REDDING WW #1425
3995 OLD 44 DRIVE
REDDING, CA 96003-0000

Deliver To: 1007454
From: Joel Matney
Comments: ATTN KELLAN

12:49:35 MAR 28 2012

FERGUSON ENTERPRISES, INC.
FERGUSON ENTERPRISES INC

Price Quotation

Page # 1

Phone : 530-221-0878

Fax : 530-221-2082

Bid No.....: B159866

Bid Date.....: 03/09/12

Quoted By.: JJP

Cust Phone: 530-223-2988

Terms.....: NET 10TH PROX

Customer: Z & H ASSOCIATES INC
CVHS TALLON HALL CAFETERIA
PO BOX 492393
REDDING, CA 96049

Ship To: Z & H ASSOCIATES INC
CVHS TALLON HALL CAFETERIA
PO BOX 492393
REDDING, CA 96049

Cust PO#....: QUOTATION

Job Name: HYDRANT ASSY.

Item	Description	Quantity	Net Price	UM	Total
MJFTLAU	6 MJXFLG C153 TEE L/A	1	124.740	EA	124.74
MA236019UOL	6 MJ X FLG RW OL GATE VLV L/A	1	700.000	EA	700.00
MA423MJOLDHORED46	5-1/4 A423 HYD 4'6 MJ OL PN DHO RED	1	2600.000	EA	2600.00
PFBNSUTX	6 - 8 PLT FLG N&B SET	1	12.000	EA	12.00
FNWR15DRGAU	6 RR 1/8 150# RNG GSKT	1	3.500	EA	3.50
IMJAPU	6 MJ C153 ACCY PK W/GLND	4	24.000	EA	96.00
DR188PU	6 C900 DR18 PVC GJ BLUE PIPE	20	6.250	FT	125.00
CG5	G-5BOX VLV BX L/LID	1	35.000	EA	35.00
CG5C	G-5C VLV BX CL LID WTR	1	22.000	EA	22.00
SDR35PX14	8X14 SDR35 PVC GJ SWR PIPE	14	5.000	FT	70.00

Net Total: \$3788.24
Tax: \$274.65
Freight: \$0.00
Total: \$4062.89

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://walseleyna.com/terms_conditionsSale.html. Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW NOTICE: Brass/bronze products without "LF" in the description field may contain lead and thus not comply with low lead laws. These products must not be used in potable water applications.

INVOICE:

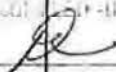
Date: 3/19/2012

Gateway Unified School District

CentralHigh4066LaMesaShas

CLAIM NUMBER or P.O. NUMBER

TERMS

Lab Numbers	Description	Service Dates	Quantity	Rate	Amount
AC-116170	Asbestos Clearance Testing	3/16/2012		500.00	500.00
		<i>PID 1094</i> BUSINESS SUPPLY SERVICES ORDER NOT VALID UNTIL PAID 			
		SIGNATURE	DATE		

TOTAL:

\$500.00

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

Invoice

DATE	INVOICE #
2/12/2012	21533

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

DUE DATE	PROJECT
2/12/2012	CVHS MP Building

DESCRIPTION	AMOUNT
DSA. Construction Inspection Services for site work and construction of new Multipurpose Building Addition/Alteration at Central Valley High School. DSA # 02-111971 Based on Gifford Construction Certificate for Payment #1, 1/31/2012, see attached. Construction work completed as of this date: \$397,182.05 As per contract 2.50% of \$397,182.05 = \$9929.55	9,929.25
Please call if there are any questions.	Total \$9,929.25

Michael J. [Signature] 15 Feb 12
to Nancy 2/15/12

RECEIVEDAGENDA ITEM: 7A-1b
INVOICE #21536

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

MAR 7 - 2012

GATEWAY SCHOOL DISTRICT
BUSINESS SERVICES DEPT.

Invoice

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

DATE	INVOICE #
3/6/2012	21536

DUE DATE	PROJECT
3/6/2012	CVHS Modernization

DESCRIPTION	AMOUNT
DSA Construction Inspection Services for site work and construction of new Multipurpose Building Addition/Alteration at Central Valley High School. DSA # 02-111971	4,707.96
Based on Gifford Construction Certificate for Payment #2, 2/29/2012, see attached.	
Construction work completed as of this date: \$585,488.46	
As per contract 2.50% of \$585,488.26 = \$14,637.21	
Less Previous Invoice #21533 \$9929.25	
Total Payments \$9929.25	
\$14,637.21 - \$9929.25 = \$4707.96	
Amount due this Invoice for Inspection Services: \$4707.96	
Please call if there are any questions.	
Total	\$4,707.96

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

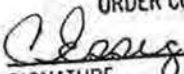
AGENDA ITEM: 7A-1c
INVOICE #21540

Invoice

DATE	INVOICE #
4/2/2012	21540

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

DUE DATE	PROJECT
4/2/2012	CVHS Modernization

DESCRIPTION	AMOUNT
DSA Construction Inspection Services for site work and construction of new Multipurpose Building Addition/Alteration at Central Valley High School. DSA # 02-111971 Based on Gifford Construction Certificate for Payment #3, 3/31/2012, see attached. Construction work completed as of this date: \$933,523.21 As per contract 2.50% of \$933,523.21 = \$23,338.08 Less Previous Invoice #21533 \$9929.25 Less Previous Invoice #21536 \$4707.96 Total Payments \$14,637.21 \$23,338.08 - \$14,637.21 = \$8700.87 Amount due this Invoice for Inspection Services: \$8700.87	\$,700.87
BUSINESS SUPPORT SERVICES ORDER COMPLETE-OK TO PAY  SIGNATURE 4/10/12 DATE	
Please call if there are any questions.	Total \$8,700.87

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: 1
Draw: 1
Invoice date: 1/31/2012
Period ending date: 1/31/2012
Contract date:

Contract For: CVHS Multipurpose Addition Project: 11-011-0

Request for payment:

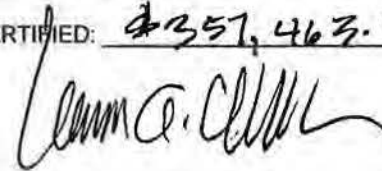
Original contract amount	\$ 1,770,525.00
Approved change orders, net	0.00
Revised contract amount	<u>\$ 1,770,525.00</u>
Total completed and stored to date	397,182.05
Less retainage	39,718.21
Total earned less retainage	<u>\$ 357,463.84</u>
Less previous requests for payment	0.00
Current request for payment	<u>\$ 357,463.84</u>
Balance to finish, including retainage	<u>\$ 1,413,061.16</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: \$357,463.84

Architect:



Date: 2-7-12

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

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

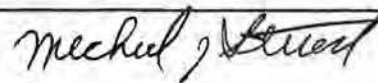
By: [Signature]

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

Date: 1/31/12

Notary Public

My commission expires:



REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 1

Draw: 1

Period Ending Date: 1/31/2012 Detail Page 2 of 4 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	177,973.00		26,695.95		26,695.95	15.00	151,277.05	2,669.60
01045	Insurance	12,498.00		1,874.70		1,874.70	15.00	10,623.30	187.47
01046	Bonds	12,498.00		12,498.00		12,498.00	100.00		1,249.80
01070	Pedestrian Control	3,100.00		2,790.00		2,790.00	90.00	310.00	279.00
01330	Staking	2,000.00		1,800.00		1,800.00	90.00	200.00	180.00
01500	Re-routing Utilities	3,000.00		3,000.00		3,000.00	100.00		300.00
01600	Re-routing Irrigation	2,000.00		1,000.00		1,000.00	50.00	1,000.00	100.00
01700	Shoring	4,400.00		3,960.00		3,960.00	90.00	440.00	396.00
01800	Demo Exist. Found.	3,200.00		3,200.00		3,200.00	100.00		320.00
02070	Selective Demolition	41,812.00		37,630.80		37,630.80	90.00	4,181.20	3,763.08
02200	Earthwork	81,581.00		48,948.60		48,948.60	60.00	32,632.40	4,894.86
02300	Chain Link Fence & Gates	3,875.00						3,875.00	
02520	Termite Control	570.00		513.00		513.00	90.00	57.00	51.30
02700	Firewater Service	17,000.00		2,890.00		2,890.00	17.00	14,110.00	289.00
02720	Storm Drainage	8,000.00						8,000.00	
03300	Cast In Place Concrete	205,550.00		123,330.00		123,330.00	60.00	82,220.00	12,333.00
05120	Structural Steel	30,605.00		6,121.00		6,121.00	20.00	24,484.00	612.10
06100	Rough Carpentry	195,900.00		48,975.00		48,975.00	25.00	146,925.00	4,897.50
06402	Int. Arch. Woodwork	13,985.00						13,985.00	
06500	Flooring @ Stage	16,000.00						16,000.00	
06700	FRP Panels	5,100.00						5,100.00	
07210		5,076.00						5,076.00	
07411	Manuf. Roof Panels	40,183.00						40,183.00	
07550	Mod. Bit. Roofing System	8,081.00						8,081.00	
07560	Additional Patching	1,900.00						1,900.00	
07600	Flashing & Sheet Metal	13,600.00						13,600.00	
07700	Ice & Water Shield	5,400.00						5,400.00	
07800	Expansion Joint Covers	9,500.00						9,500.00	
07900	Joint Sealer	3,000.00						3,000.00	
08110	Steel Doors & Frames	19,900.00						19,900.00	
08331	Overhead Coiling Doors	9,300.00						9,300.00	
08340	Stainless Steel Jambs	750.00						750.00	
08350	Backing & Supports	500.00						500.00	

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 1

Draw: 1

Period Ending Date: 1/31/2012 Detail Page 3 of 4 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
08370	Accordion Fire Doors	29,070.00						29,070.00	
08380	Header Assembly	3,500.00						3,500.00	
08410	Aluminum Storefronts	45,926.00						45,926.00	
09200	Lath & Plaster	60,200.00						60,200.00	
09255	Gypsum Drywall	40,274.00						40,274.00	
09400	Ceramic Tile	8,000.00						8,000.00	
09511	Acoustical Ceilings	11,284.00						11,284.00	
09660	Resilient Flooring	10,357.00						10,357.00	
09900	Painting	11,500.00						11,500.00	
09950	Paint @ Columns	4,900.00						4,900.00	
10062	Stage Curtain & Equip.	9,885.00						9,885.00	
10425	Signs	6,362.00						6,362.00	
10522	Fire. Ext., Cabinets, Access.	2,000.00						2,000.00	
14400	Wheelchair Lifts	16,595.00						16,595.00	
15000	Firesprinklers	15,000.00		3,000.00		3,000.00	20.00	12,000.00	300.00
15400	Plumbing	24,624.00		7,387.20		7,387.20	30.00	17,236.80	738.72
15800	HVAC	118,220.00		11,822.00		11,822.00	10.00	106,398.00	1,182.20
16010	Electrical	329,648.00		32,964.80		32,964.80	10.00	296,683.20	3,296.48
16020	Misc. Demo & Patch Walls	1,200.00						1,200.00	
18000	Overhead & Profit	104,000.00						104,000.00	
18010	VE Sound System	(13,000.00)						(13,000.00)	
18020	VE Electrical	(15,260.00)						(15,260.00)	
18030	Delete Subdrains	(7,000.00)						(7,000.00)	
18040	Delete Sub Exc. Requirements	(6,378.00)						(6,378.00)	
18050	Delete work-Rms 107-110	(15,000.00)						(15,000.00)	
18060	Lead Abatement Allow.	16,781.00		16,781.00		16,781.00	100.00		1,678.10

Totals	1,770,525.00		397,182.05		397,182.05	22.43	1,373,342.95	39,718.21
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REQUEST FOR PAYMENT

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

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

Invoice: 2
Draw: 2
Invoice date: 3/2/2012
Period ending date: 2/29/2012
Contract date:

Contract For: CVHS Multipurpose Addition Project: 11-011-0

Request for payment:

Original contract amount	\$ 1,770,525.00
Approved change orders, net	18,242.67
Revised contract amount	<u>\$ 1,788,767.67</u>
Total completed and stored to date	650,542.75
Less retainage	65,054.29
Total earned less retainage	<u>\$ 585,488.46</u>
Less previous requests for payment	357,463.84
Current request for payment	<u>\$ 228,024.62</u>
Balance to finish, including retainage	<u>\$ 1,203,279.21</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: _____

Architect: _____ Date: _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	0.00	0.00
Total approved this Month	18,242.67	0.00
TOTALS	18,242.67	0.00
NET CHANGES by Change Order	18,242.67	

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: *Pat Ban*

Subscribed and sworn to before me this _____ day of _____

Date: 3/2/12

Notary Public

My commission expires:

Michael J. Kiser
6 Mar 12

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 2

Draw: 2

Period Ending Date: 2/29/2012 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	177,973.00	26,695.95	30,255.05		56,951.00	32.00	121,022.00	5,695.11
01045	Insurance	12,498.00	1,874.70	2,124.30		3,999.00	32.00	8,499.00	399.90
01046	Bonds	12,498.00	12,498.00			12,498.00	100.00		1,249.80
01070	Pedestrian Control	3,100.00	2,790.00			2,790.00	90.00	310.00	279.00
01330	Staking	2,000.00	1,800.00			1,800.00	90.00	200.00	180.00
01500	Re-routing Utilities	3,000.00	3,000.00			3,000.00	100.00		300.00
01600	Re-routing Irrigation	2,000.00	1,000.00			1,000.00	50.00	1,000.00	100.00
01700	Shoring	4,400.00	3,960.00			3,960.00	90.00	440.00	396.00
01800	Demo Exist. Found.	3,200.00	3,200.00			3,200.00	100.00		320.00
02070	Selective Demolition	41,812.00	37,630.80	4,181.20		41,812.00	100.00		4,181.20
02200	Earthwork	81,581.00	48,948.60			48,948.60	60.00	32,632.40	4,894.86
02300	Chain Link Fence & Gates	3,875.00						3,875.00	
02520	Termite Control	570.00	513.00	57.00		570.00	100.00		57.00
02700	Firewater Service	17,000.00	2,890.00			2,890.00	17.00	14,110.00	289.00
02720	Storm Drainage	8,000.00						8,000.00	
03300	Cast In Place Concrete	205,550.00	123,330.00	20,555.00		143,885.00	70.00	61,665.00	14,388.50
05120	Structural Steel	30,605.00	6,121.00	20,811.00		26,932.00	88.00	3,673.00	2,693.20
06100	Rough Carpentry	195,900.00	48,975.00	115,581.00		164,556.00	84.00	31,344.00	16,455.60
06402	Int. Arch. Woodwork	13,985.00						13,985.00	
06500	Flooring @ Stage	16,000.00						16,000.00	
06700	FRP Panels	5,100.00						5,100.00	
07210	Building Insulation	5,076.00						5,076.00	
07411	Manuf. Roof Panels	40,183.00						40,183.00	
07550	Mod. Bit. Roofing System	8,081.00						8,081.00	
07560	Additional Patching	1,900.00						1,900.00	
07600	Flashing & Sheet Metal	13,600.00						13,600.00	
07700	Ice & Water Shield	5,400.00						5,400.00	
07800	Expansion Joint Covers	9,500.00						9,500.00	
07900	Joint Sealer	3,000.00						3,000.00	
08110	Steel Doors & Frames	19,900.00						19,900.00	
08331	Overhead Coiling Doors	9,300.00						9,300.00	
08340	Stainless Steel Jambs	750.00						750.00	
08350	Backing & Supports	500.00						500.00	

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 2

Draw: 2

Period Ending Date: 2/29/2012 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
08370	Accordion Fire Doors	29,070.00						29,070.00	
08380	Header Assembly	3,500.00						3,500.00	
08410	Aluminum Storefronts	45,926.00		10,104.00		10,104.00	22.00	35,822.00	1,010.40
09200	Lath & Plaster	60,200.00						60,200.00	
09255	Gypsum Drywall	40,274.00		1,611.00		1,611.00	4.00	38,663.00	161.10
09400	Ceramic Tile	8,000.00						8,000.00	
09511	Acoustical Ceilings	11,284.00						11,284.00	
09660	Resilient Flooring	10,357.00						10,357.00	
09900	Painting	11,500.00						11,500.00	
09950	Paint @ Columns	4,900.00						4,900.00	
10062	Stage Curtain & Equip.	9,885.00						9,885.00	
10425	Signs	6,362.00						6,362.00	
10522	Fire. Ext., Cabinets, Access.	2,000.00						2,000.00	
14400	Wheelchair Lifts	16,595.00						16,595.00	
15000	Firesprinklers	15,000.00	3,000.00			3,000.00	20.00	12,000.00	300.00
15400	Plumbing	24,624.00	7,387.20			7,387.20	30.00	17,236.80	738.72
15800	HVAC	118,220.00	11,822.00			11,822.00	10.00	106,398.00	1,182.20
16010	Electrical	329,648.00	32,964.80			32,964.80	10.00	296,683.20	3,296.48
16020	Misc. Demo & Patch Walls	1,200.00						1,200.00	
18000	Overhead & Profit	104,000.00		33,280.00		33,280.00	32.00	70,720.00	3,328.00
18010	VE Sound System	(13,000.00)						(13,000.00)	
18020	VE Electrical	(15,260.00)						(15,260.00)	
18030	Delete Subdrains	(7,000.00)						(7,000.00)	
18040	Delete Sub Exc. Requirements	(6,378.00)						(6,378.00)	
18050	Delete work-Rms 107-110	(15,000.00)						(15,000.00)	
18060	Lead Abatement Allow.	16,781.00	16,781.00			16,781.00	100.00		1,678.10
30001	COR #001	2,407.56		1,685.29		1,685.29	70.00	722.27	168.53
30002	COR #002	410.47		369.42		369.42	90.00	41.05	36.94
30003	COR #003	6,294.02		6,294.02		6,294.02	100.00		629.40
30007	COR #007	2,678.20						2,678.20	
30008	COR #008	2,588.70		2,588.70		2,588.70	100.00		258.87
30009	COR #009	1,368.82		1,368.82		1,368.82	100.00		136.88
30010	COR #010	1,095.05		1,095.05		1,095.05	100.00		109.51

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 2

Draw: 2

Period Ending Date: 2/29/2012 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
30011	COR #011	1,399.85		1,399.85		1,399.85	100.00		139.99

Totals		1,788,767.67	397,182.05	253,360.70		650,542.75	36.37	1,138,224.92	65,054.29
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REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 2

Draw: 2

Period Ending Date: 2/29/2012 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>
30001	30001 COR #001	2,407.56
30002	30002 COR #002	410.47
30003	30003 COR #03	6,294.02
30007	30007 COR #007	2,678.20
30008	30008 COR #008	2,588.70
30009	30009 COR #009	1,368.82
30010	30010 COR #010	1,095.05
30011	30011 COR #011	1,399.85

Total Change Order amount	18,242.67
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REQUEST FOR PAYMENT

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

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

Invoice: 3
Draw: 3
Invoice date: 4/2/2012
Period ending date: 3/31/2012
Contract date:

act For: CVHS Multipurpose Addition Project: 11-011-0

Request for payment:

Original contract amount	\$ 1,770,525.00
Approved change orders, net	28,824.91
Revised contract amount	<u>\$ 1,799,349.91</u>
Total completed and stored to date	933,523.21
Less retainage	93,352.35
Total earned less retainage	<u>\$ 840,170.86</u>
Less previous requests for payment	585,488.46
Current request for payment	<u>\$ 254,682.40</u>
Balance to finish, including retainage	<u>\$ 959,179.05</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: \$ 254,682

Architect:

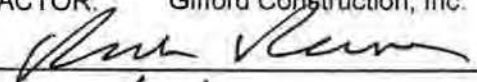


Date: 4-4-12

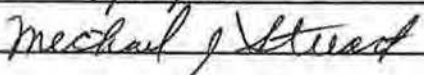
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	18,242.67	0.00
Total approved this Month	10,582.24	0.00
TOTALS	28,824.91	0.00
NET CHANGES by Change Order	28,824.91	

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.

By: 

Date: 4/2/12



State Of

County Of

Subscribed and sworn to before me this _____ day of _____

Notary Public

My commission expires:

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 3

Draw: 3

Period Ending Date: 3/31/2012 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	177,973.00	56,951.00	28,476.00		85,427.00	48.00	92,546.00	8,542.71
01045	Insurance	12,498.00	3,999.00	2,000.00		5,999.00	48.00	6,499.00	599.90
01046	Bonds	12,498.00	12,498.00			12,498.00	100.00		1,249.80
01070	Pedestrian Control	3,100.00	2,790.00			2,790.00	90.00	310.00	279.00
01330	Staking	2,000.00	1,800.00			1,800.00	90.00	200.00	180.00
01500	Re-routing Utilities	3,000.00	3,000.00			3,000.00	100.00		300.00
01600	Re-routing Irrigation	2,000.00	1,000.00			1,000.00	50.00	1,000.00	100.00
01700	Shoring	4,400.00	3,960.00			3,960.00	90.00	440.00	396.00
01800	Demo Exist. Found.	3,200.00	3,200.00			3,200.00	100.00		320.00
02070	Selective Demolition	41,812.00	41,812.00			41,812.00	100.00		4,181.20
02200	Earthwork	81,581.00	48,948.60			48,948.60	60.00	32,632.40	4,894.86
02300	Chain Link Fence & Gates	3,875.00						3,875.00	
02520	Termite Control	570.00	570.00			570.00	100.00		57.00
02700	Firewater Service	17,000.00	2,890.00	14,110.00		17,000.00	100.00		1,700.00
02720	Storm Drainage	8,000.00						8,000.00	
03300	Cast In Place Concrete	205,550.00	143,885.00			143,885.00	70.00	61,665.00	14,388.50
05120	Structural Steel	30,605.00	26,932.00			26,932.00	88.00	3,673.00	2,693.20
06100	Rough Carpentry	195,900.00	164,556.00	27,426.00		191,982.00	98.00	3,918.00	19,198.20
06402	Int. Arch. Woodwork	13,985.00		6,993.00		6,993.00	50.00	6,992.00	699.30
06500	Flooring @ Stage	16,000.00						16,000.00	
06700	FRP Panels	5,100.00						5,100.00	
07210	Building Insulation	5,076.00		1,777.00		1,777.00	35.01	3,299.00	177.70
07411	Manuf. Roof Panels	40,183.00		29,334.00		29,334.00	73.00	10,849.00	2,933.40
07550	Mod. Bit. Roofing System	8,081.00		8,081.00		8,081.00	100.00		808.10
07560	Additional Patching	1,900.00		1,900.00		1,900.00	100.00		190.00
07600	Flashing & Sheet Metal	13,600.00		9,792.00		9,792.00	72.00	3,808.00	979.20
07700	Ice & Water Shield	5,400.00		5,400.00		5,400.00	100.00		540.00
07800	Expansion Joint Covers	9,500.00		7,600.00		7,600.00	80.00	1,900.00	760.00
07900	Joint Sealer	3,000.00						3,000.00	
08110	Steel Doors & Frames	19,900.00						19,900.00	
08331	Overhead Coiling Doors	9,300.00						9,300.00	
08340	Stainless Steel Jambs	750.00						750.00	
08350	Backing & Supports	500.00						500.00	

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 3

Draw: 3

Period Ending Date: 3/31/2012 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
08370	Accordion Fire Doors	29,070.00		3,605.00		3,605.00	12.40	25,465.00	360.50
08380	Header Assembly	3,500.00						3,500.00	
08410	Aluminum Storefronts	45,926.00	10,104.00	15,155.00		25,259.00	55.00	20,667.00	2,525.90
09200	Lath & Plaster	60,200.00		24,080.00		24,080.00	40.00	36,120.00	2,408.00
09255	Gypsum Drywall	40,274.00	1,611.00	6,444.00		8,055.00	20.00	32,219.00	805.50
09400	Ceramic Tile	8,000.00						8,000.00	
09511	Acoustical Ceilings	11,284.00						11,284.00	
09660	Resilient Flooring	10,357.00						10,357.00	
09900	Painting	11,500.00						11,500.00	
09950	Paint @ Columns	4,900.00		4,900.00		4,900.00	100.00		490.00
10062	Stage Curtain & Equip.	9,885.00						9,885.00	
10425	Signs	6,362.00						6,362.00	
10522	Fire. Ext., Cabinets, Access.	2,000.00						2,000.00	
14400	Wheelchair Lifts	16,595.00						16,595.00	
15000	Firesprinklers	15,000.00	3,000.00	10,500.00		13,500.00	90.00	1,500.00	1,350.00
15400	Plumbing	24,624.00	7,387.20	7,386.80		14,774.00	60.00	9,850.00	1,477.40
15800	HVAC	118,220.00	11,822.00	23,644.00		35,466.00	30.00	82,754.00	3,546.60
16010	Electrical	329,648.00	32,964.80	16,482.20		49,447.00	15.00	280,201.00	4,944.70
16020	Misc. Demo & Patch Walls	1,200.00						1,200.00	
18000	Overhead & Profit	104,000.00	33,280.00	16,640.00		49,920.00	48.00	54,080.00	4,992.00
18010	VE Sound System	(13,000.00)						(13,000.00)	
18020	VE Electrical	(15,260.00)						(15,260.00)	
18030	Delete Subdrains	(7,000.00)						(7,000.00)	
18040	Delete Sub Exc. Requirements	(6,378.00)						(6,378.00)	
18050	Delete work-Rms 107-110	(15,000.00)						(15,000.00)	
18060	Lead Abatement Allow.	16,781.00	16,781.00			16,781.00	100.00		1,678.10
30001	COR #001	2,407.56	1,685.29	722.27		2,407.56	100.00		240.76
30002	COR #002	410.47	369.42	41.05		410.47	100.00		41.05
30003	COR #003	6,294.02	6,294.02			6,294.02	100.00		629.40
30005	COR #005	1,000.00		1,000.00		1,000.00	100.00		100.00
30007	COR #007	2,678.20		1,339.00		1,339.00	50.00	1,339.20	133.90
30008	COR #008	2,588.70	2,588.70			2,588.70	100.00		258.87
30009	COR #009	1,368.82	1,368.82			1,368.82	100.00		136.88

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 3

Draw: 3

Period Ending Date: 3/31/2012 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
30010	COR #010	1,095.05	1,095.05			1,095.05	100.00		109.51
30011	COR #011	1,399.85	1,399.85			1,399.85	100.00		139.99
30013	COR #013	2,014.35		1,007.00		1,007.00	49.99	1,007.35	100.70
30015	COR #015	2,211.48		2,211.48		2,211.48	100.00		221.15
30016	COR #016	4,510.66		4,510.66		4,510.66	100.00		451.07
30017	COR #017	845.75		423.00		423.00	50.01	422.75	42.30

Totals		1,799,349.91	650,542.75	282,980.46		933,523.21	51.88	865,826.70	93,352.35
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REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 3

Draw: 3

Period Ending Date: 3/31/2012 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>
30001	30001 COR #001	2,407.56
30002	30002 COR #002	410.47
30003	30003 COR #03	6,294.02
30005	30005 COR #005	1,000.00
30007	30007 COR #007	2,678.20
30008	30008 COR #008	2,588.70
30009	30009 COR #009	1,368.82
30010	30010 COR #010	1,095.05
30011	30011 COR #011	1,399.85
30013	30013 COR #013	2,014.35
30015	30015 COR #015	2,211.48
30016	30016 COR #016	4,510.66
30017	30017 COR #017	845.75

Total Change Order amount 28,824.91



1612 Wedding Way
Redding, CA 96003-1470

Invoice

Invoice #: 23488
Invoice Date: 1/10/2012
Due Date: 2/9/2012

Bill To:

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

Project Name	CVHS Multipurpose Bldg.
Service Dates	12/26/11 - 1/08/12
Project No.	12-1918.03
P.O. No.	

Date	Class	Description	Hrs./Qty.	Rate	Amount
12/28/2011	S01 Soil Sampling	Technician Prevailing Wage	1	80.00	80.00
12/29/2011	S02 Nuclear Density Testing	Technician Prevailing Wage	2	80.00	160.00
12/29/2011	S03 Site Reconnaissance	Technician Prevailing Wage	1	80.00	80.00
12/30/2011	S01 Soil Sampling	Technician Prevailing Wage	1	80.00	80.00
12/30/2011	S02 Nuclear Density Testing	Technician Prevailing Wage	1	80.00	80.00
1/3/2012	S10 Construction Observation	Technician Prevailing Wage	3.5	80.00	280.00
1/3/2012	S02 Nuclear Density Testing	Technician Prevailing Wage	2.5	80.00	200.00
1/3/2012	S03 Site Reconnaissance	Technician Prevailing Wage	2	80.00	160.00
1/4/2012	S10 Construction Observation	Technician Prevailing Wage	5.5	80.00	440.00
1/5/2012	S10 Construction Observation	Technician Prevailing Wage	8	80.00	640.00
1/6/2012	S10 Construction Observation	Technician Prevailing Wage	8	80.00	640.00
1/7/2012	C01 Sampling	Prevailing Wage Overtime	8	116.00	928.00

RECEIVED

MAR 05 2012

Gateway Unified
Accounts Payable

Michel [Signature]
6 Mar 12

Total Amount Due

\$3,768.00

Phone #	Fax:	Thank you for your business.
(530) 244-6277	(530) 244-6276	



1612 Wedding Way
Redding, CA 96003-1470

Invoice

Invoice #: 23530
Invoice Date: 2/8/2012
Due Date: 3/9/2012

Bill To:

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

Project Name	CVHS Multipurpose Bldg
Service Dates	01/09/12 - 01/22/12
Project No.	12-1918.03
P.O. No.	

Date	Class	Description	Hrs./Qty.	Rate	Amount
1/11/2012		ALE #5467 Concrete Cylinder Cured & Untested (Hold)	1	15.00	15.00
1/11/2012		4x8 Concrete Cylinder ALE #5468 Concrete Cylinder Cured & Untested (Hold)	3	25.00	75.00
1/14/2012		4x8 Concrete Cylinder ALE #5473 Concrete Cylinder Cured & Untested (Hold)	1	15.00	15.00
12/29/2011	S03 Site Reconnaissance	4x8 Concrete Cylinder	3	25.00	75.00
1/3/2012	S03 Site Reconnaissance	Technician Prevailing Wage	1	80.00	80.00
1/10/2012	C01 Sampling	Technician Prevailing Wage	2	80.00	160.00
1/10/2012	C17 Concrete Plant Inspection	Technician Prevailing Wage	4	80.00	320.00
1/11/2012	S03 Site Reconnaissance	Technician Prevailing Wage	2	80.00	160.00
1/13/2012	C01 Sampling	Technician Prevailing Wage	5	80.00	400.00
1/14/2012	C04 Cylinder Pick Up	Technician Prevailing Wage	3	80.00	240.00
1/16/2012	B03 Tension Test Epoxy Anch...	Prevailing Wage Overtime	1	116.00	116.00
1/16/2012	W01 Shop Welding - Visual	Technician Prevailing Wage	2	80.00	160.00
1/19/2012	W01 Shop Welding - Visual	Technician Prevailing Wage	2	80.00	160.00
2/3/2012		Technician Prevailing Wage	1.5	80.00	120.00
		Forest Products Inspection, Inc. - 01/23/12 - 01/30/12		1,510.00	1,510.00
		Fabrication Inspection			
		Total Reimbursable Expenses			1,510.00
		Markup		15.00%	226.50
		Total Reimbursable Expenses			1,736.50

Michael J. Hubbell
6 Mar 12

Total Amount Due \$3,947.50

Thank you for your business.

Phone #	Fax:
(530) 244-6277	(530) 244-6276

**CGI TECHNICAL
SERVICES INC.**
1612 Wedding Way
Redding, CA 96003-1470

Invoice

Invoice #: 23567
Invoice Date: 3/6/2012
Due Date: 4/5/2012

Bill To:

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

Project Name	CVHS Multipurpose Bldg.
Service Dates	02/06/12 - 02/19/12
Project No.	12-1918.03
P.O. No.	

Date	Class	Description	Hrs./Qty.	Rate	Amount
2/10/2012		ALE #5493 Concrete Cylinder Cured & Untested (Hold)	1	15.00	15.00
2/10/2012		4x8 Concrete Cylinder ALE #5494	4	25.00	100.00
		Concrete Cylinder Cured & Untested (Hold)	1	15.00	15.00
		4x8 Concrete Cylinder ALE #5497	4	25.00	100.00
2/15/2012		Concrete Cylinder Cured & Untested (Hold)	1	15.00	15.00
		4x8 Concrete Cylinder	4	25.00	100.00
2/6/2012	B03 Tension Test Epoxy Anch...	Technician Prevailing Wage	2	80.00	160.00
2/6/2012	W01 Shop Welding - Visual	Technician	4	80.00	320.00
2/7/2012	W01 Shop Welding - Visual	Technician	2	80.00	160.00
2/8/2012	W01 Shop Welding - Visual	Technician	2	80.00	160.00
2/9/2012	S03 Site Reconnaissance	Technician Prevailing Wage	1.5	80.00	120.00
2/9/2012	C02 Concrete Placement Obs.	Technician Prevailing Wage	3	80.00	240.00
2/9/2012	C01 Sampling	Technician Prevailing Wage	2	80.00	160.00
2/10/2012	C04 Cylinder Pick Up	Technician Prevailing Wage	0.5	80.00	40.00
2/14/2012	C01 Sampling	Technician Prevailing Wage	2.5	80.00	200.00
2/15/2012	W03 Field Welding - Visual	Technician	2	80.00	160.00
2/16/2012	B03 Tension Test Epoxy Anch...	Technician Prevailing Wage (out of scope)	3	80.00	240.00
RECEIVED APR 02 2012 Gateway Unified Accounts Payable <i>Michael J. Stewart</i>					

Total Amount Due \$2,305.00

Phone #	Fax #
(530) 244-6277	(530) 244-6276

Thank you for your business.

**CGI TECHNICAL
SERVICES INC.**
1612 Wedding Way
Redding, CA 96003-1470

Invoice

Invoice #: 23580
Invoice Date: 3/19/2012
Due Date: 4/18/2012

Bill To:

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

Project Name	CVHS Multipurpose Bldg.
Service Dates	02/20/12 - 03/04/12
Project No.	12-1918.03
P.O. No.	

Date	Class	Description	Hrs./Qty.	Rate	Amount
2/22/2012		ALE #5506 Concrete Cylinder Cured & Untested (Hold)	1	15.00	15.00
		6x12 Concrete Cylinder	4	25.00	100.00
2/21/2012	C01 Sampling	Technician Prevailing Wage	2	80.00	160.00
2/21/2012	C11 Stand By	Technician Prevailing Wage - truck late	1	80.00	80.00
2/21/2012	W01 Shop Welding - Visual	Technician (missed or added buckets)	2	80.00	160.00
2/22/2012	W03 Field Welding - Visual	Technician (beams/bucket in back)	2.5	80.00	200.00
2/22/2012	C04 Cylinder Pick Up	Technician Prevailing Wage	0.5	80.00	40.00
2/28/2012	RW3 Field Welding- Reinspecti...	Technician (moved buckets/plates per Gifford)	2	80.00	160.00
					

Total Amount Due \$915.00

Phone #	Fax #
(530) 244-6277	(530) 244-6276

Thank you for your business.



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: 4/2/2012
INV #: 151002-11

FOR: Professional Services
Rendered to March 31, 2012

TO: Gateway Unified School District
4411 Mountain Lakes Boulevard
Redding, CA 96003

ARCHITECT: MM
PROJECT #: 151002

ATTN: James Harrell

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
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	45%	14,024
SUB-TOTAL	100%	\$ 155,820	89%	\$ 138,680

LESS PREVIOUSLY BILLED 134,005

TOTAL BASIC SERVICE FEE - THIS INVOICE 4,675

ADDITIONAL FEES: Previously Invoiced \$ 0
TOTAL ADDITIONAL FEES - THIS INVOICE \$ 0

REIMBERSABLE FEES: Previously Invoiced \$ 6,269
TOTAL REIMBERSABLE FEES - THIS INVOICE \$ 0

TOTAL AMOUNT DUE FOR INVOICE 151002-11 \$ 4,675

GROSS TOTAL \$	144,950
LESS PAID TO DATE	134,437
NET DUE THIS INVOICE \$	10,513

PAST DUE: 5,838 **CURRENT:** \$ 4,675 **TOTAL DUE:** \$ 10,513

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	02/10/12	9001050025	\$ 4,675
10	03/01/12	\$ 5,838			
11	04/02/12	\$ 4,675			
TOTAL INVOICES		\$ 144,950	TOTAL PAYMENTS		\$ 134,437

ARCHITECT: California Design West Architects

BY:

Mitch McAllister, AIA, Project Architect

ADDRESS: 2100 19th Street, Sacramento, CA 95818

Michael J. Harrell



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

February 21, 2012

7:00 P.M. Committee Meeting

Central Valley High School: Library

1. **The Bond Oversight Committee Meeting was called to order at 7:04 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:
Richard Artusy, Michael Daniels, Ron DeMaagd, Eldon McGarity,
Kim Weatherbee, Tammi Whetstine and Interim Superintendent Michael J. Stuart

**MEMBERS
PRESENT**

Absent: Joe Myers

**MEMBERS
ABSENT**

4. **Approval of Agenda:**

ARTUSY/WEATHERBEE

Moved and seconded to approve the agenda.

**APPROVAL OF
AGENDA**

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT

ABSENT: MYERS

5. **Public Forum:**

**PUBLIC
FORUM**

There was no public comment.

6. **Information Items:**

The following items were presented as Information Items and no action was taken:

**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**

**LEASE-
LEASEBACK
GIFFORD
CONST. (CVHS)**

6. Information Items: (Continued):

The following items were presented as Information Items and no action was taken:

**INFORMATION
ITEMS**

- 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

AGREEMENT
DSA
INSPECTOR –
LEMKE (CVHS)

AGREEMENT
CGI TECH SVCS
(CVHS)
BOND AUDIT
CONTRACT
2010-2011
BOND AUDIT
06-30-11

DSA LTR (BSA)
CLOSE OF FILE

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*):

EXPENDITURES

Buckeye School of the Arts

BSA

- 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

CHANGE
ORDERS –
GIFFORD
CONST.:
#059, #060, #061

Gifford Construction Subcontract Change Order:
#2 - \$428.26

SUBCONTRACT
CHANGE
ORDER –
GIFFORD
CONST.: #2

The Bond Committee discussed the change order requests presented in item 7A and it was determined that these items had been previously addressed. A motion was made to add these items to the Information Items section of the agenda and not be part of the action items that need approval.

ARTUSY/WHETSTINE

Moved and seconded to add the items in 7A to the Information Items section of the agenda and not be a part of the approval process.

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

**EXPENDITURES
(Continued)**

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 (Continued)

BSA

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

CHANGE
ORDERS – CA
DESIGN WEST:
#5 & #6

#5 - \$199,564.40

#6 - \$ 18,437.00

ARTUSY/WHETSTINE

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

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

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

INVOICES –
PAINT MART:
#5149131
#5149992
#5149903

#5149131 - \$4,049.21

#5149992 - \$ 27.92

#5149903 - \$ 36.47

ARTUSY/WEATHERBEE

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

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

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

INVOICE –
BROWN &
MILLS, INC.:
#20120004

#20120004 - \$500.00

DANIELS/WEATHERBEE

Moved and seconded to approve the Invoice as presented.

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

EXPENDITURES
(Continued)

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*):

Central Valley High School

CVHS

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

CHANGE
ORDERS –
GIFFORD:
#001, #002 &
#003

#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:

REVISED
PURCHASE
ORDER –
GIFFORD:
FRONTIER FIRE
PROTECTION

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

McGARITY/WEATHERBEE

Moved and seconded to approve the Change Order(s) and the *Revised Purchase Order* as presented.

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

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

INVOICE –
INTERWEST
INSURANCE:
#435919

#435919 - \$2,514.00

McGARITY/WHETSTINE

Moved and seconded to approve the Invoice as presented.

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

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

INVOICE –
SIGN-A-RAMA:
#10876

#10876 - \$411.84

DeMAAGD/McGARITY

Moved and seconded to approve the Invoice as presented.

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

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*):

**EXPENDITURES
(Continued)**

Central Valley High School (Continued)

CVHS

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

INVOICE –
1-888-4-
ABATEMENT:
#1335

#1335 - \$3,852.00

DANIELS/WEATHERBEE

Moved and seconded to approve the Invoices as presented.

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

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

INVOICES –
ASBESTOS
SCIENCE TECH.
#7216
#7229

#7216 - \$1,312.00

#7229 - \$1,500.00

ARTUSY/DANIELS

Moved and seconded to approve the Invoice as presented.

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

8. Request for Payments (*Information Only*):

**REQUEST FOR
PAYMENTS
(INFO ONLY)
BSA REQUEST
FOR PAYMENTS**

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:

JUNE 2011-
FEB 2012

1. Gifford Construction

GIFFORD
INVOICES:
#12, #13 &
#10-009-QB1

a) Invoice #12 (\$231,627.84)

b) Invoice #13 (\$214,169.59)

c) Invoice #10-009-QB1 (\$692.38)

2. Gordon Lemke

GORDON
LEMKE
INVOICE:
#21512

a) Invoice #21512 (\$4,500.18)

**REQUEST FOR
PAYMENTS
(INFO ONLY)
CVHS
REQUEST FOR
PAYMENTS**

JUNE 2011-
FEB 2012

CA DESIGN
WEST
INVOICES:
#151002-6 THRU
#151002-9

NEW ITEMS:

06-23-11 BOND
COMMITTEE
MEETING
MINUTES

8. Request for Payments (*Information Only*) (Continued):

Central Valley High School: Talon Hall – Cafeteria Project

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

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

There were no Bond Oversight Committee Meetings for the months of July 2011 through January 2012. The Buckeye School of the Arts project was completed in June 2011. The Central Valley High School project began mid-December 2011.

DeMAAGD/McGARITY

Moved and seconded to approve the June 23, 2011 minutes as presented.

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

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

Director of Business Services Charlene Essig reviewed the budgets for the Buckeye School of the Arts (BSA) and the Central Valley High School (CVHS) projects. As of February 9, 2012 the BSA project balance is \$106,719.48 and the BSA project has been completed. The CVHS project balance is \$2,142,802.02.

BOND FUND
REPORT &
UPDATE
THROUGH
FEB. 9, 2012

9C. Set next Bond Committee Meeting Date & Time

The next meeting will be held at Central Valley High School in the Library on April 17, 2012 at 6:00 p.m.

NEXT BOND
COMMITTEE
MEETING

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

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

SOLICITING OF
BUSINESS
MEMBER

10. Committee Comments:

**COMMITTEE
COMMENTS**

Interim Superintendent Mike Stuart shared with the Committee that the 2011 Annual Bond Committee Report (for Fiscal Year ending June 30, 2011) needs to be completed by the Committee and submitted to the Gateway Board of Trustees by June 2012.

CVHS Principal Jim Harrell reported on the construction progress at CVHS, stating that it is anticipated to be completed sometime mid-June, 2012.

11. Adjournment:

ADJOURN

ARTUSY/WEATHERBEE
Moved and seconded to adjourn.

Motion carried unanimously: 6 AYES - 0 NOES; 1 – ABSENT
ABSENT: MYERS

The meeting was adjourned at 8:07 p.m.

Submitted by:

Approved by:

Michael J. Stuart, Interim Superintendent

Tammi Whetstine, Committee Chair

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		
BSA MULTI-PURPOSE	BUDGET	EXPENDITURES
		As Of 4/10/12
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		
CVHS CAFETERIA	BUDGET	EXPENDITURES
		As Of 4/10/12
Construction Costs	\$ 1,770,525.00	\$ 600,042.04
Architect Fees	\$ 170,000.00	\$ 134,437.00
Inspector of Record	\$ 60,000.00	\$ 14,637.21
Testing/Abatement	\$ 60,000.00	\$ 45,618.28
Project Management Fees	\$ 50,000.00	\$ 2,514.00
Contingency	\$ 210,000.00	\$ -
Estimated Project Costs:	\$ 2,320,525.00	\$ 797,248.53
CVHS PROJECT BALANCE:		\$ 1,523,276.47

PROJECT		
BSA PARKING LOT	BUDGET	EXPENDITURES
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
GIFFORD CONSTRUCTION		1101101	2/9/2012	\$ 357,463.84
GIFFORD CONSTRUCTION		1101102	3/6/2012	\$ 228,024.62
HARDWARE EXPRESS		208098/1	2/22/2012	\$ 1.38
Total Construction				\$ 600,042.04
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				
GORDON LEMKE		21533	2/16/2012	\$ 9,929.25
GORDON LEMKE		21536	3/8/2012	\$ 4,707.96
				\$ 14,637.21
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
CGI TECHNICAL SERVICES		23511	2/23/2012	\$ 4,288.00
CGI TECHNICAL SERVICES		23530	3/6/2012	\$ 3,947.50
CGI TECHNICAL SERVICES		23488	3/6/2012	\$ 3,768.00
CGI TECHNICAL SERVICES		23552	3/12/2012	\$ 1,910.00
ADAM LABORATORIES		13823	3/19/2012	\$ 500.00
1-888-4-ABATEMENT		1423	3/27/2012	\$ 4,985.00
Total Testing				\$ 45,618.28

PROJECT MANAGEMENT FEES

INTERWEST INSURANCE

435919

1/24/2012

\$ 2,514.00

Total Project Manager

\$ 2,514.00

TOTAL EXPENSES 4/10/12

\$ 797,248.53

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 4/10/12		\$ 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
CONSTRUCTION				
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
INSPECTOR OF RECORD				
GORDON LEMKE		21512		\$ 4,500.18
		TOTAL INSPECTOR		\$ 4,500.18
ARCHITECT				
CALIFORNIA DESIGN WEST ARCHITECTS, INC		151001-13	08/09/11	\$ 4,442.00
		Total Architect		\$ 4,442.00
		TOTAL EXPENSES 4/10/12		\$ 223,377.07