

JAMES M. HARRELL
Superintendent



MEMBERS – BOARD OF TRUSTEES
Debbie Bourne
Fred Braun
Samantha Cassingham
Roger Hendriksen
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Gateway Unified School District

Providing Excellence in Learning, Every Student, Every Day

4411 Mountain Lakes Blvd. ■ Redding, CA 96003 ■ (530) 245-7900 ■ (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.

**August 16, 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	_____	Jim Harrell, 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.

**BUCKEYE SCHOOL
OF THE ARTS**
3407 Hiatt Drive
Redding, CA
96003
(530) 225-0420

**CENTRAL VALLEY
HIGH SCHOOL**
4066 La Mesa Avenue
Shasta Lake, CA
96019
(530) 275-7075

**GATEWAY
EDUCATIONAL OPTIONS**
3500 Tamarack Drive
Redding, CA
96003
(530) 245-7960

**GRAND OAKS
ELEMENTARY**
5309 Grand Avenue
Shasta Lake, CA
96019
(530) 275-7040

**MOUNTAIN LAKES
HIGH SCHOOL**
17752 Shasta Dam Blvd.
Shasta Lake, CA
96003
(530) 275-7000

**SHASTA LAKE
SCHOOL**
4620 Vallecito Street
Shasta Lake, CA
96019
(530) 275-7020

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 #006: \$ 862.66
- Change Order #026: \$ 1,781.71
- Change Order #029: \$10,419.62
- Change Order #030: <\$ 1,995.00> (*Credit*)
- Change Order #031: \$ 4,877.15
- Change Order #032: \$ 1,578.73
- Change Order #033: \$ 5,138.65
- Change Order #034: \$10,400.45
- Change Order #035: \$ 892.08
- Change Order #036: <\$3,797.00> (*Credit*)
- Change Order #037: \$10,766.95
- Change Order #038: \$ 879.58
- Change Order #039: \$ 1,296.81
- Change Order #040: \$ 9,585.72
- Change Order #041: \$ 2,105.35
- Change Order #042: \$ 6,726.52 (*Revised*)
- Change Order #043: \$ 0.00
- Change Order #044: \$ 783.73
- Change Order #045: \$ 2,977.54

Moved Seconded Ayes Noes Absent Abstained

BUCKEYE SCHOOL OF THE ARTS (BSA)

MULTI-PURPOSE PROJECT

6B. Discussion and action to approve Motion Fitness Purchase Quote for the BSA Multi-Purpose (Gymnasium) Project:

- Quote 2012049: \$105,673.43

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 August 2012:
(These items are already approved per contractor's contract)

- 1. California Design West**
 - a) Invoice #151002-13: \$6,285.00
 - b) Invoice #151002-14: \$3,143.00
- 2. Gifford Construction, Inc.**
 - a) Invoice #5, Draw #5: \$267,659.81
 - b) Invoice #6, Draw #6: \$185,684.68
 - c) Invoice #7, Draw #7: \$ 38,297.27
- 3. Gordon Lemke, DSA Inspector**
 - a) Invoice #21544: \$7,437.99

8. NEW ITEMS:

8A. Approval of the June 13, 2012 Bond Oversight Committee Minutes

Moved Seconded Ayes Noes Absent Abstained

8B. Discussion regarding Bond Committee Term Limits (*Reference Citizens' Bond Oversight Committee Bylaws - Section 5.4: Term*)

8C. Bond Fund Budget Report through August, 2012

8D. Set next Bond Committee Meeting Date & Time

8E. 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 8, 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 #006

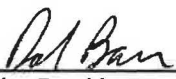
Per RFI #27 - Demo concrete footings in columns at walkway

Gifford Construction	\$	0.00
Brian Howell Construction	\$	765.00
Subtotal		<u>765.00</u>
Gifford Construction M/U on Subcontractors (10%)		76.50
Subtotal		<u>841.50</u>
Insurance 1.5%		12.62
Subtotal		<u>854.12</u>
Bonds 1%		8.54
		<u>8.54</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	862.66

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

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



Brian Howell
CONSTRUCTION CO.

General Contractor • Specialized Framing • License No.838107 • Licensed • Insured
530-604-2636 • 530-722-0328 bhowell9@sbcglobal.net 7161 Granada Drive, Redding, CA 96002

RECEIVED
FEB 06 2012
GIFFORD
CONSTRUCTION

Time and Materials Work Order

Bill To

Gifford Construction
PO Box 492618
Redding, CA 96049

Totals

Materials:	\$170.00
Labor:	\$595.00
Invoice Total:	\$765.00

PER RFI #27

#REFI

Labor

Labor	Hours	Cost Per Hour	Total	Notes
Carpenter	7	\$85.00	\$595.00	Demo concrete footings in columns at walkwa
Labor Total			\$595.00	

Material

Materials

Equipment	1	\$150.00	\$150.00	Jack hammer and compressor rental
Dump Fee	1	\$20.00	\$20.00	
Material Total			\$170.00	

Frank Foreeth

Invoice Total: \$765.00



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

May 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 #026

Per School District request - attach snack bar water piping to cold water hose faucet system. Install valve and box at point of connection. Install valve and box in asphalt area for future water and waste connection. New water piping shall be under new concrete walkway. Waste piping shall be stub beyond new concrete walk for future connection

District can elect to do the excavation, backfill, saw cut asphalt and remove asphalt.

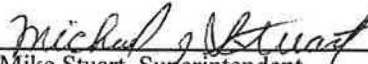
Gifford Construction	\$	0.00
Mike Murray Plumbing & Fire Protection	\$	<u>1,580.00</u>
Subtotal		<u>1,580.00</u>
Gifford Construction M/U on Subcontractors (10%)		<u>158.00</u>
Subtotal		<u>1,738.00</u>
Insurance 1.5%		26.07
Subtotal		<u>1,764.07</u>
Bonds 1%		<u>17.64</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	1,781.71

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

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RECEIVED

MAY - 1 2012

**GIFFORD
CONSTRUCTION**

CHANGE ORDER REQUEST # 005

April 30, 2012

To: Gifford Construction

Fax # 530-226-6005

Att: Cyndy Swan/Rob Barr

Tel # 530-226-6000

Reference: Central Valley High School - Multipurpose Addition

Attach snack bar water piping to cold water hose faucet system. Install valve and box at point of connection. Install valve and box in asphalt area for future water and waste connection. New water piping shall be under new concrete walkway. Waste piping shall stub beyond new concrete walk for future connection.

District can elect to do the excavation, backfill, saw cut asphalt and remove asphalt.

Labor	\$655.00
Material & Tax	\$513.00
Excavation and Backfill	\$200.00
Saw Cut and removal of Asphalt	\$217.00

Total Change Order	\$1580.00
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**Mark Larson
Mike Murray Plumbing & Fire Protection**

ACCEPTED:

(authorized signature)

Date



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

May 10, 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 #029

To paint the exterior of Main Building, Music Building and Wood Shop Building (three (3) sides only)

Gifford Construction	\$	0.00
JF Painting	\$	9,240.00
Subtotal		<u>9,240.00</u>
Gifford Construction M/U on Subcontractors (10%)		924.00
Subtotal		<u>10,164.00</u>
Insurance 1.5%		152.46
Subtotal		<u>10,316.46</u>
Bonds 1%		<u>103.16</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	10,419.62

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

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JF Painting

P.O. Box 493634
Redding, CA 96049
(530) 221-4842 Fax (530) 221-4838
CA License # 744268

RECEIVED

MAY - 7 2012

GIFFORD
CONSTRUCTION

Painting Proposal

May 7, 2012

Gifford Construction
P.O. Box 492618
Redding, CA 96049

Project: Central Valley High School
Exterior of Main, Music and Wood Shop Buildings

Scope of Work

To paint the exterior of main building, music building and wood shop building (three (3) sides only)

- To power wash exterior walls
- To prime over falcon and lettering
- To spray and back roll one (1) coat low sheen finish
- To paint windows to match stucco where window color is light

Note: No work to be done to blue window of trim.

Labor and Materials \$9,240.00



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

May 10, 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 #030

Per RFI #63 - Eliminate the coil door C109 and leave existing doors in its place

Gifford Construction	\$	0.00
Dan's Garge Doors	\$	<u>(1,995.00)</u>
Subtotal		<u>(1,995.00)</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	(1,995.00)

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

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— Established 1972 —

CALIFORNIA LICENSE NO. 638891

May 21, 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 #031

Upgraded pricing for color changes and upgrade to Sherwin Williams products

Gifford Construction	\$	0.00
JF Painting	\$	<u>4,325.00</u>
Subtotal		<u>4,325.00</u>
Gifford Construction M/U on Subcontractors (10%)		<u>432.50</u>
Subtotal		<u>4,757.50</u>
Insurance 1.5%		71.36
Subtotal		<u>4,828.86</u>
Bonds 1%		<u>48.29</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	4,877.15

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:

Rob Barr, Vice President

Mike Stuart, Superintendent

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e 1000
frank

Work Order



JF Painting

P.O. Box 493634
Redding, CA 96049
(530) 221-4842
Fax (530) 221-4838

RECEIVED

MAY 17 2012

**GIFFORD
CONSTRUCTION**

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

Job: CVHS Multipurpose
4066 La Mesa Ave
Shasta Lake, CA

Date: May 17, 2012
W.O.: 102
Job #: 79

Quantity	Description	Unit Price	Line Total
	Rob, per your request, upgraded pricing for color changes		
	Beams- sand and apply 3 coats clear finish		1,350.00
	Upgrade to Sherwin Williams products		575.00
	Multiple colors		3,100.00
	Deduct for not painting some duct work		(700.00)
Total			4,325.00

Thank you for your business!



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

May 23, 2012

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

Attn: Mike Stuart

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

CHANGE ORDER REQUEST #032

Change overhead door from crank operated to a Liftmaster Opener with 1 ea 3 button station

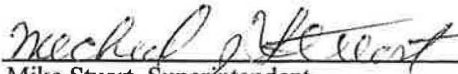
Gifford Construction	\$	0.00
Dan's Garage Doors	\$	2,150.00
Subtotal		<u>2,150.00</u>
Gifford Construction M/U on Subcontractors (10%)		215.00
Subtotal		<u>2,365.00</u>
Insurance 1.5%		35.48
Subtotal		<u>2,400.48</u>
Bonds 1%		<u>24.00</u>
Cancel Change Order Request #14		(845.75)
TOTAL THIS CHANGE ORDER REQUEST	\$	1,578.73

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

Dan's Garage Doors

3130 Lakewood Dr
Redding, CA 96001

License#: 514209

Phone#: 530-604-4955

Estimate

Date	Estimate #
3/28/2012	1008

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

JOB C.V. H15H

Project

Description	Qty	Rate	Total
1/2 hp 110 volt Liftmaster Opener with 1 ea 3 button station	2	1,075.00	2,150.00
LABOR Included			
Total			\$2,150.00

From: R&S Manufacturing, Inc. <rsmanuf@yahoo.com>

To: reddadred <reddadred@aol.com>

Subject: 20-4 x 7-0 awning crank op steel rolling door

Date: Thu, May 17, 2012 1:21 pm

Dear Mr. Hargreaves:

Please accept this e-mail concerning the 20-4 x 7-0 awning crank operated steel rolling door that you have recently ordered.

Due to the large size of this door some serious compromises in design need to be made. Specifically in order to reduce the effort to operate with the awning crank a lot of gear reduction will need to be used which will make operating the door very tedious. Meaning the unfortunate person operating this door will probably be working the crank for several minutes.

In my experience when the owner insisted that it would be O.K. to take several minutes to operate the door this ALWAYS turns out to be WRONG. Eventually the person in charge of opening the door gets very upset and then the door is modified to have an electric motor operator.

In conclusion I strongly recommend that this door be changed to an electric motor operation. Please, save yourself and the owner a lot of grief!.

Sincerely,

Gordon J. Ong
Manager
R&S Manufacturing, Inc.
(800) 221-3667



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)

RECEIVED
MAR 16 2012
GIFFORD
CONSTRUCTION

CHANGE ORDER REQUEST #014

(CO#32)

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

SCOTT	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%		8.37
	TOTAL THIS CHANGE ORDER REQUEST	\$	<u>845.75</u>

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


Mike Stuart, Superintendent

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GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

May 24, 2012

COPY

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 #033

Per School District's request - Refeed Parking Lot lights

MIKE - NEW ITEM REQUESTED BY JIM B.

Gifford Construction - Asphalt Patching (ALLOWANCE)	\$	500.00
M & J Electric	\$	<u>4,056.89</u>
Subtotal		<u>4,556.89</u>
Gifford Construction M/U on Subcontractors (10%)		<u>455.69</u>
Subtotal		<u>5,012.58</u>
Insurance 1.5%		75.19
Subtotal		<u>5,087.77</u>
Bonds 1%		<u>50.88</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	5,138.65

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:

Rob Barr, Vice President

Mike Stuart, Superintendent

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CHANGE ORDER PROPOSAL REQUEST

RECEIVED
MAY 23 2012
GIFFORD
CONSTRUCTION

JOB: Central Valley High School-Multipurpose Addition

DATE: 5/15/2012

TO: Gifford Construction

RE: COR-4 Refeed Parking Lot Lights

DEDUCT ITEMS			
MATERIAL		LABOR HOURS	
TAX	7.25% \$ -	JOURNEYMAN	\$ -
			\$ -
SUBTOTAL MATERIAL	\$ -	SUBTOTAL LABOR	\$ -
		(DEDUCT) TOTAL	\$ -

EXTRA ITEMS			
MATERIAL	\$ 1,000.32	LABOR HOUR	15.51
TAX	7.25% \$ 72.52	JOURNEYMAN	15.51 \$ 64.72 \$ 1,003.81
			\$ -
		FOREMAN	1.55 \$ 71.89 \$ 111.43
SUBTOTAL MATERIAL	\$ 1,072.84	SUBTOTAL LABOR	\$ 1,115.24
MATERIAL MARKUP	10% \$ 107.28	LABOR MARKUP	10% \$ 111.52
MATERIAL TOTAL	\$ 1,180.13	LABOR TOTAL	\$ 1,226.76
EQUIPMENT RENTAL	\$ -		
EQUIPMENT MARKUP	15% \$ -		
EQUIPMENT TOTAL	\$ -		
SUB-CONTRACT	1500		
	\$ -		
	10% \$ 150.00		
SUB-CONTRACT TOTAL	\$ 1,650.00	PRICE FOR SAW CUT TRENCHING AND BACKFILL	

EXTRA MATERIAL	\$ 1,180.13
EXTRA LABOR	\$ 1,226.76
EXTRA EQUIPMENT	\$ -
EXTRA SUB-CONTRACT	\$ 1,650.00
EXTRA TOTAL	\$ 4,056.89
DEDUCT TOTAL	\$ -

TOTAL ADDITIONAL COST \$ 4,056.89

NOTES: ASPHALT PATCHING BY OTHERS APPROXIMATELY 75 SQ/FT

Sincerely

Jason Thurber



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

June 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 #034

Furnish and install Armstrong VCT, Burke rubber base, Burke treads, riser and stringer in rooms C100, C101, C103, C104, C105, C111, C112 and C114 - **Per Pattern Layout #3**

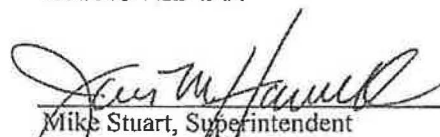
Gifford Construction	\$	0.00
Shasta Lake Floors - Layout #3		18,380.00
Shasta Lake Floors - Original Contract		(10,357.00)
Shasta Lake Floors - correct height difference between existing & new concrete	\$	<u>1,200.00</u>
Subtotal		<u>9,223.00</u>
Gifford Construction M/U on Subcontractors (10%)		922.30
Subtotal		<u>10,145.30</u>
Insurance 1.5%		152.18
Subtotal		<u>10,297.48</u>
Bonds 1%		<u>102.97</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	10,400.45

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: Pete Corcoran [shastalakefloors@sbcglobal.net]
 Sent: Saturday, June 02, 2012 9:45 AM
 To: Cyndy Swan
 Subject: Re: CVHS - re change order request on Pattern Layouts #1 and #2

with the new pattern (#3) the correct total is \$19,580.00

From: Cyndy Swan <CSwan@giffordinc.com>
 To: Shasta Lake Floors <shastalakefloors@sbcglobal.net>; "Shasta Lake Floors (pete13567@aol.com)" <pete13567@aol.com>
 Cc: Rob Barr <RBarr@giffordinc.com>
 Sent: Tue, May 29, 2012 4:08:12 PM
 Subject: CVHS - re change order request on Pattern Layouts #1 and #2

Chad,

I just need to confirm your flooring quotes for the Central Valley High School.

If the School District choose **Pattern Layout #1** then your revised contract amount would

be: Original contract	\$10,357.00
Add layout #1	<u>9,143.00</u>
	19,500.00
Floor Correction	<u>1,200.00</u>
Your Total Revised Contract	\$ 20,700.00

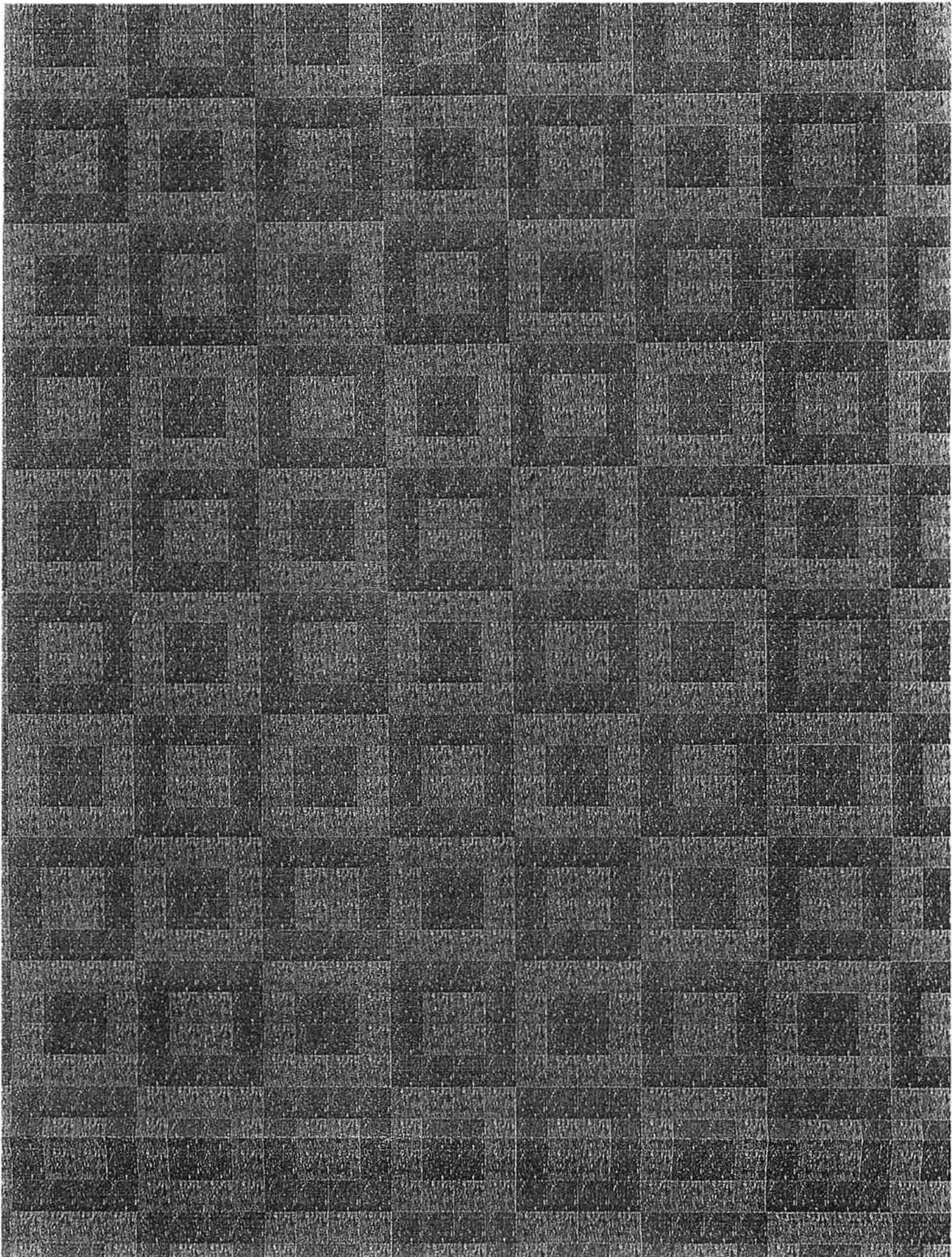
If the School District is to choose **Pattern Layout #2** the your revised contract amount would

be: Original contract	\$10,357.00
Add layout #2 <i>#3</i>	<u>8,023.00</u>
	18,380.00
Floor Correction	<u>1,200.00</u>
Your Total Revised Contract	\$ 19,580.00

There has been a lot of inter action between the School District officials on this and we just want to be certain that we have your revised contract amount correct before sending these Change Order Options into the School District.

Cyndy Swan - Jackson
 Contract Administrator

Gifford Construction, Inc.
 Gifford & Day Construction, Inc.
 P.O. Box 492618
 Redding, CA 96049-2618
 (530) 226-6000 Phone
 (530) 226-6005 Fax
cswan@giffordinc.com



Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

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

Tel: Fax:

Gifford Construction, Inc.

Date: 6/12/2012

Reference Number: 0042

Transmitted To

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

Transmitted By

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

☐ **Acknowledgement Required**

Package Transmitted For

Approval, Signature

Delivered Via

US Mail

Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
0001	2.00	1		Change Order Request #34	For approval and signature	

Cc: Company Name

Contact Name

Copies

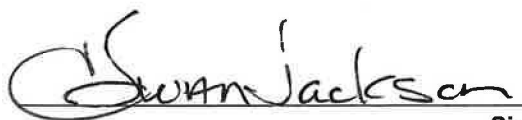
Notes

Remarks

RECEIVED

JUN 13 2012

**Gateway Unified
School District**


Signature

6-12-12
Signed Date



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

June 12, 2012

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

Attn: James Harrell

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

CHANGE ORDER REQUEST #035

Change Sign Letter color from Brushed Aluminum to Medium Bronze Anodized Finish as per directions from Victoria Thibeau.

Gifford Construction	\$	0.00
Sign A Rama	\$	791.09
Subtotal		<u>791.09</u>
Gifford Construction M/U on Subcontractors (10%)		79.11
Subtotal		<u>870.20</u>
Insurance 1.5%		13.05
Subtotal		<u>883.25</u>
Bonds 1%		<u>8.83</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	892.08

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:

Rob Barr, Vice President

James Harrell, 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



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

June 14, 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 #036

Delete Handrail at Patio

Gifford Construction	\$	0.00
Western General Construction	\$	(3,797.00)
Subtotal		<u>(3,797.00)</u>
 TOTAL THIS CHANGE ORDER REQUEST	\$	 <u><u>(3,797.00)</u></u>

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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GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

June 20, 2012

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

Attn: James Harrell

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

CHANGE ORDER REQUEST #037

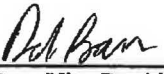
ASI #4 - Relocate bus drop-off curb cut to share (e) curb cut at cross walk.

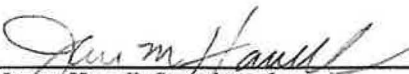
Gifford Construction - Allowance for fence repair	\$	1,000.00
B & J Paving		7,548.00
SK Construction - Allowance for Plan Modificaton	\$	<u>1,000.00</u>
Subtotal		9,548.00
Gifford Construction M/U on Subcontractors (10%)		<u>954.80</u>
Subtotal		10,502.80
Insurance 1.5%		157.54
Subtotal		<u>10,660.34</u>
Bonds 1%		<u>106.60</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	10,766.95

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


James Harrell, 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

B & J Paving, Inc

P.O. Box 493250
Redding, CA 96049-3250
P(530) 222-5048
F(530)222-5140

Estimate

Date	Proposal No.
5/23/2012	11-8586

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

Ship To
Central Valley High School
RECEIVED MAY 23 2012 GIFFORD CONSTRUCTION

Description	Total
RE: Central Valley High School	
Demo existing concrete, cut for new grade and place 4" compacted base rock for new larger HC ramp area. Place asphalt tie in patch. Buy, haul and place compacted asphalt overlay to level for drop off approx. 900 sq.ft.	7,548.00
NOTE: No permits, testing or surveying if required. No erosion control. Payment due upon completion of work. The asphalt price to purchase is \$65.00 per ton + tax for this job. Due to the fluctuation in oil prices, if asphalt prices increase we will need to negotiate. We appreciate your understanding and cooperation.	

Bidder's license number is #448722. The license expiration date is 11/30/2013. Price good for 30 days

If Acceptable Please Sign
And Return.
Thank You, Jorry Oetzel

Total	\$7,548.00
Signature	



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

June 21, 2012

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

Attn: James Harrell

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

CHANGE ORDER REQUEST #038

Per School District's request - price to change to a 8' tall fence with slats.

Gifford Construction	\$	0.00
Abacherli Fence		1,100.00
JF Painting	\$	<u>(320.00)</u>
Subtotal		780.00
 Gifford Construction M/U on Subcontractors (10%)		 78.00
Subtotal		<u>858.00</u>
 Insurance 1.5%		 12.87
Subtotal		<u>870.87</u>
 Bonds 1%		 8.71
 TOTAL THIS CHANGE ORDER REQUEST	\$	 879.58

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


James Harrell, Superintendent

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

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

CHANGE ORDER

ABACHERLI FENCE COMPANY

130 Oleander Circle
REDDING, CALIFORNIA 96001
(530) 244-4117 Fax (530) 244-4112

RECEIVED

JUN 19 2012

**GIFFORD
CONSTRUCTION**

TO <i>Gifford Const. (Rob)</i>	CHANGE ORDER NO.
ADDRESS <i>P.O. Box 492618</i>	DATE <i>6-18-12</i>
<i>Redy, Ca. 96049-2618</i>	PHONE <i>226-6000</i>
JOB NAME AND LOCATION <i>Central Valley High School</i>	JOB NUMBER
<i>4066 La Mesa, Shasta Lake</i>	DATE OF EXISTING CONTRACT <i>12-1-11</i>

Install 56'± chain link fencing & gates

Upgrade to 8' high Slotted Chain Link

8'-9 gauge w/ slots

2 7/8 sch 40 Ends & Corner

2 3/8 sch 40 line post

1 5/8 Top & Center Rail

Note: This revision becomes part of, and in conformance with, the existing contract.

WE AGREE hereby to make changes as specified above, at this price **\$ 1100**

Date <i>8-19-12</i>	PREVIOUS CONTRACT AMOUNT	<i>\$3875</i>	<i>00</i>
<i>Rob AA</i> (Authorized Signature)	REVISED CONTRACT TOTAL	<i>\$4975</i>	<i>00</i>

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

Date _____ Signature _____

Work Order

**JF Painting**

P.O. Box 493634
Redding, CA 96049
(530) 221-4842
Fax (530) 221-4838

RECEIVED**JUN 20 2012****GIFFORD
CONSTRUCTION**

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

Job: CVHS Multipurpose
4066 La Mesa Ave.
Shasta Lake, CA

Date: June 20, 2012
W.O.: 104
Job #: 79

Quantity	Description	Unit Price	Line Total
	Not painting exterior horizontal ducting		(320.00)
Total			(320.00)

Thank you for your business!



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

June 22, 2012

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

Attn: James Harrell

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

CHANGE ORDER REQUEST #039

Additional Exterior Painting - To paint ceiling and walls in breezeway at Kitchen area. Per School Districts request
Note: No trim included in price

Gifford Construction	\$	0.00
JF Painting	\$	<u>1,150.00</u>
Subtotal		<u>1,150.00</u>
Gifford Construction M/U on Subcontractors (10%)		<u>115.00</u>
Subtotal		<u>1,265.00</u>
Insurance 1.5%		18.98
Subtotal		<u>1,283.98</u>
Bonds 1%		<u>12.84</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	1,296.81

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


James Harrell, Superintendent

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

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c Rob
Frank

Work Order

**JF Painting**

P.O. Box 493634
Redding, CA 96049
(530) 221-4842
Fax (530) 221-4838

RECEIVED
JUN 22 2012
G. FORD
CONSTRUCTION

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

Job: CVHS Multipurpose
4066 La Mesa Ave.
Shasta Lake, CA

Date: June 22, 2012
W.O.: 105
Job #: 79

Quantity	Description	Unit Price	Line Total
	Additional exterior painting To paint ceiling and walls in breezeway at kitchen area Note: No trim included in price		1,150.00
Total			1,150.00

Thank you for your business!



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

July 12, 2012

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

Attn: James Harrell

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

CHANGE ORDER REQUEST #040

Per RFI #65 - Remove existing walk up to the flag pole and replace it back at 5% in order to lower the back of the existing landing to meet the 2% cross slop

Gifford Construction	\$	0.00
B & J Paving, Inc.		2,830.00
SK Construction	\$	<u>5,670.50</u>
Subtotal		8,500.50
Gifford Construction M/U on Subcontractors (10%)		850.05
Subtotal		<u>9,350.55</u>
Insurance 1.5%		140.26
Subtotal		<u>9,490.81</u>
Bonds 1%		<u>94.91</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	9,585.72

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


James Harrell, Superintendent

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

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B & J Paving, Inc

P.O. Box 493250
 Redding, CA 96049-3250
 P(530) 222-5048
 F(530)222-5140

Estimate

Date	Proposal No.
7/12/2012	12-8663

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

Ship To
Central Valley High School A.D.A Changes
RECEIVED JUL 12 2012 GIFFORD CONSTRUCTION

Description	Total
ITEM #1: Demo and remove existing ramp, approx. 217 sq. ft. Make new grade and place 3" compacted base rock.	2,830.00
ITEM #2: Remove dirt in planter for new grade and compact. Buy, haul and place 3" compacted base rock to approx. 84 sq. ft.	700.00
NOTE: No permits, testing or surveying.	

Bidder's license number is #448722. The license expiration date is 11/30/2013. Price good for 30 days

If Acceptable Please Sign
 And Return.
 Thank You, Jerry Oetzel

Signature _____



CONSTRUCTION

3111 Majestic Oak Cr
Coltonwood CA, 96022

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

Fax # 530-347-7795

Estimate

Date	Estimate #
7/11/2012	209

Name / Address

GIFFORD CONSTRUCTION
PO BOX 492618
REDDING CA.
96049-2618

RECEIVED

JUL 12 2012

**GIFFORD
CONSTRUCTION**

Project

CV Drop Off

Description	Qty	Rate	Total
Add additional ramp area to passenger drop of loading zone. One additional truncated dome, approximately 172 square feet of side walk area, 15 liner feet of additional curb, rework existing area set up to accommodate new design, and new 31' x 5' ramp. Work as discussed with Frank on job walk 7/11/12. No drawing available. Grade and demo by other	1	5,670.50	5,670.50
Total			\$5,670.50



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

July 12, 2012

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

Attn: James Harrell

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

CHANGE ORDER REQUEST #041

Requested by Jim Harrell - Fill in planter area and fill in area around flag pole

Gifford Construction	\$	0.00
B & J Paving Inc.		700.00
SK Construction	\$	<u>1,167.00</u>
Subtotal		<u>1,867.00</u>
Gifford Construction M/U on Subcontractors (10%)		<u>186.70</u>
Subtotal		<u>2,053.70</u>
Insurance 1.5%		30.81
Subtotal		<u>2,084.51</u>
Bonds 1%		<u>20.85</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	<u>2,105.35</u>

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:

Rob Barr, Vice President

James Harrell, Superintendent

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

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B & J Paving, Inc

P.O. Box 493250
 Redding, CA 96049-3250
 P(530) 222-5048
 F(530)222-5140

Estimate

Date	Proposal No.
7/12/2012	12-8663

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

Ship To
Central Valley High School A.D.A Changes
RECEIVED JUL 12 2012 GIFFORD CONSTRUCTION

Description	Total
ITEM #1: Demo and remove existing ramp, approx. 217 sq. ft. Make new grade and place 3" compacted base rock.	2,830.00
ITEM #2: Remove dirt in planter for new grade and compact. Buy, haul and place 3" compacted base rock to approx. 84 sq. ft.	700.00
NOTE: No permits, testing or surveying.	

Bidder's license number is #448722. The license expiration date is 11/30/2013. Price good for 30 days

If Acceptable Please Sign
 And Return.
 Thank You, Jerry Oetzel

Signature _____



CONSTRUCTION

3111 Majestic Oak Cr
Cottonwood CA, 96022

Phone # 530-347-4544 brian@skconst.com
Fax # 530-347-7795

Estimate

Date	Estimate #
7/11/2012	210

Name / Address

GIFFORD CONSTRUCTION
PO BOX 492618
REDDING CA,
96049-2618

RECEIVED

JUL 12 2012

**GIFFORD
CONSTRUCTION**

Project

Cv hc ramp

Description	Qty	Rate	Total
Fill in planter area, and fill in area around flag pole. All work as discussed with Frank at job walk 7/11/12. No drawing available. Price is good only if work is preformed during ramp pour. All grade and demo to be provided by other.	1	1,167.00	1,167.00
Total			\$1,167.00



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

July 16, 2012

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

Attn: James Harrell

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

CHANGE ORDER REQUEST #042 - Revised

New 40' Flag Pole - per the School District's request. (Per Jim Harrell use Option #2)

Gifford Construction	\$	0.00
Navajo Building Specialties **Option #2		2,250.00
Camco Construction Electric	\$	<u>3,715.00</u>
Subtotal		<u>5,965.00</u>
 Gifford Construction M/U on Subcontractors (10%)		<u>596.50</u>
Subtotal		<u>6,561.50</u>
 Insurance 1.5%		98.42
Subtotal		<u>6,659.92</u>
 Bonds 1%		<u>66.60</u>
 TOTAL THIS CHANGE ORDER REQUEST	\$	<u>6,726.52</u>

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


James Harrell, Superintendent

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

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NAVAJO BUILDING SPECIALTIES

MANUFACTURER'S REPRESENTATIVE

TO: GIFFORD CONST.
ATTN: ROB BARR
530-226-6000

DATE: 7/16/12
PROJECT: CENTRAL VALLEY HIGH
REDDING, CA

ADDENDAS NOTED: NONE

WE PROPOSE TO FURNISH (as listed below), the following described materials for the above project, in accordance with the following terms and conditions. Which upon acceptance of this proposal, are agreed to by you. **IT IS THE CUSTOMER'S RESPONSIBILITY TO REVIEW THIS PROPOSAL IN ITS ENTIRETY.**

RECEIVED

JUL 16 2012

MATERIALS ONLY, SUPPLIER ONLY
FLAGPOLE, QUOTES; MFR. BOLANDER & SONS

**GIFFORD
CONSTRUCTION**

OPTION #1

LT40, 40' SATIN ALUM., EXTERNAL HALYARD, 7" BUTT DIA., .156" WALL, 138MPH
WINDLOAD W/ GROUND SLEEVE----- (LEAD TIEM 45-60 DAYS)----- 1 EA.
MATERIALS, TAX AND FRT.----- \$ 1,942.00

OPTION #2

HT40, 40' SATIN ALUM. EXTERNAL HALYARD, 8" BUTT DIA., .188" WALL, 203MPH
WINDLOAD W/ GROUND SLEEVE----- (IN STOCK)----- 1 EA.
MATERIALS, TAX AND FRT.----- \$ 2,250.00

OPTION #3

LTJ40, 40' SATIN ALUM., INTERNAL HALYARD W/ CAM-CLEAT, 7" BUTT DIA., .156" WALL,
138MPH WINDLOAD, W/ GROUND SLEEVE----- 1 EA.
MATERIALS, TAX AND FRT.----- (IN STOCK)----- \$ 2,322.00

NOTE: ADDITIONAL FRT. CHARGE OF \$50.00 TO SHIP GROUND SLEEVE SEPARATE FROM
FLAGPOLE. FLAGS ADDITIONAL.

EXCLUDES: ANY MATERIALS OR QUANTITIES NOT LISTED ABOVE.
INSTALLATION.
FINISHES OTHER THAN FACTORY STANDARD FINISHES

INCLUDES: ALL NOTES & TERMS ON THIS PROPOSAL.

TERMS: Net 30 days, subject to credit approval. A deposit or prepayment payment in full may be required on special fabrications. Materials are on purchase orders only. Quote based on single shipments, broken ship dates may result in additional frt. cost. *FRT. COST IS EST. ONLY AND MAY CHANGE +/- PRIOR TO SHIPPING. FOB. FACTORY, FRT. ALLOWED.

NOTE: Proposal covers only materials & quantities listed above and are not subject to interpretation. N.B.S is not responsible for interpretation of codes, plans or specs. This proposal and any other contract resulting from its acceptance, is subject to acceptance by the factory, their prices and shipping within (1) year of proposal date. This proposal is subject to acceptance within 30 days. **SUBJECT TO NBS TERMS & POLICIES.**

Accepted by _____
FIRM: _____
DATE: _____

NAVAJO BUILDING SPECIALTIES
BY: **JIM PLANT**
DATE: _____

P.O. BOX 487 Shingle Springs, CA 95682-0487
(530) 672-1180 Fax (530) 672-1181 E-mail: nbspecs@sbcglobal.net

APPROVED:

Jim Harrell DATE 7-17-12
Jim Harrell, Superintendent

CAMCO Construction Electric Inc.
PO Box 492818
Redding CA 96049

Page 1 of 2

Fax 530-221-9098
Phone 530-221-9099
Contact Les Boyle

Job: Central Valley High School Flag Pole
Attn.: Rob Barr
RE: Install prices

RECEIVED

JUL 13 2012

**GIFFORD
CONSTRUCTION**

Proposal

Date July 13, 2012

Description of work to be performed:

Flag Pole by others,

Concrete base with spoil removal \$1195.00 ✓
2 100watt Metal Halide in Ground fixtures \$ 1875.00 ✓
Conduit and wire from an existing source \$ 50.00 ✓
Labor 7 hours @ \$85.00, \$ 595.00 ✓
Permits if required 175.00
Existing tower to be within 40 feet

0. *

1,195.00

1,875.00

50.00

595.00

Prevailing wage included

004

3,715.00

Bid Amount \$ See Above

Adder Bid # 1 none

Adder Bid #2 none

Offer Valid only when signed by Les Boyle

Terms of proposal: This offer may only be accepted in writing within 15 days after bid date. This offer is contingent upon execution of a mutually acceptable subcontractor's agreement. In the event the subcontractor performs work or supplies materials prior to the execution of a subcontractors agreement, the subcontractor shall be paid for such work on a time and material basis, plus 15% overhead and 15% profit.
Conditions of CAMCO Construction Electric Inc. see page two.

Exception to bid documents:

None taken



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

July 13, 2012

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

Attn: James Harrell

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

CHANGE ORDER REQUEST #043

Per School District's request - Installation of condense piping for two AC split units. Attaching condensates to wye branch tailpiece under restroom lavatory.

Gifford Construction	\$	0.00
Mike Murray Plumbing	\$	<u>765.00</u>
Subtotal		765.00
Gifford Construction M/U on Subcontractors (10%)		<u>76.50</u>
Subtotal		841.50
Insurance 1.5%		12.62
Subtotal		<u>854.12</u>
Bonds 1%		<u>8.54</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	862.66 <u>0</u>

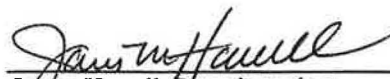
Additional number of working days required: TBD

Per Rob on 7/18/12,
Gifford will cover this
expense

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


James Harrell, 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

emailed to Gifford 7/18/12



RECEIVED
MAY - 1 2012
GIFFORD
CONSTRUCTION

CHANGE ORDER REQUEST # 006

May 1, 2012

To: Gifford Construction

Fax # 530-226-6005

Att: Cyndy Swan/Rob Barr

Tel # 530-226-6000

Reference: Central Valley High School - Multipurpose Addition

1. Installation of condensate piping for two AC split units. Attaching condensates to wye branch tailpiece under restroom lavatory. **\$765.00**
2. Installation of condensate piping for two AC split units. Install condensate piping to janitor sink, both units shall have pumps. Electrical shall not be included. **\$1418.00**
3. Installation of condensate piping for two AC split units. Attaching condensate piping to a separate p-trap with air gap. Wall under lavatory will need to be opened for access to waste piping. New trap and air gap shall be placed in adjacent storage room. **\$1083.00**

*Doing this
opt w/ir
6/28/12
w/ not
completed yet
7-12-12
now
complete*

Mark Larson
Mike Murray Plumbing & Fire Protection

ACCEPTED:

(authorized signature)

Date



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

July 13, 2012

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

Attn: James Harrell

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

CHANGE ORDER REQUEST #044

Per the School District's request - Furnish and install motor cover / hood over existing motor for Coling Door.

Gifford Construction	\$	0.00
Dan's Garage Door	\$	695.00
Subtotal		695.00
Gifford Construction M/U on Subcontractors (10%)		69.50
Subtotal		764.50
Insurance 1.5%		11.47
Subtotal		775.97
Bonds 1%		7.76
TOTAL THIS CHANGE ORDER REQUEST	\$	783.73

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:

Rob Barr, Vice President

James Harrell, 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

Dan's Garage Doors

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

Estimate

Date	Estimate #
7/10/2012	1020

Copy Made

Name / Address
Gifford Construction, Inc. 2556 Heather Ln. Redding, CA 96002 Job Site: Central Valley High

RECEIVED

JUL 13 2012

GIFFORD
CONSTRUCTION

			Project
Description	Qty	Rate	Total
To furnish and install motor cover / hood over existing motor operator	1	695.00	695.00
Total			\$695.00



GIFFORD CONSTRUCTION, INC.

— Established 1972 —

CALIFORNIA LICENSE NO. 638891

July 17, 2012

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

Attn: James Harrell

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

CHANGE ORDER REQUEST #045

Requested by Victoria Thibeu - Installation of conduit , boxes and associated wiring for four future lights in cafeteria
Work done on a Time and Material Basis. (work is complete)

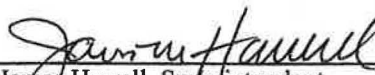
Gifford Construction	\$	0.00
M & J Electric	\$	<u>2,640.45</u>
Subtotal		<u>2,640.45</u>
Gifford Construction M/U on Subcontractors (10%)		<u>264.05</u>
Subtotal		<u>2,904.50</u>
Insurance 1.5%		43.57
Subtotal		<u>2,948.06</u>
Bonds 1%		<u>29.48</u>
TOTAL THIS CHANGE ORDER REQUEST	\$	2,977.54

Additional number of working days required: TBD

GIFFORD CONSTRUCTION, INC.

APPROVED BY:


Rob Barr, Vice President


James Harrell, 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

M&E Electric

5209 Industrial Way
Anderson, CA 96007
(530)378-5490 Phone (530)378-5496 Fax

CHANGE ORDER PROPOSAL REQUEST

RECEIVED
JUL 17 2012
GIFFORD
CONSTRUCTION

JOB: Central Valley High School-Multipurpose Addition

DATE: 7/16/12

TO: Gifford Construction

RE: Installation of conduit, boxes, and associated wiring for four future lites in cafeteria. On a time and material basis.

COR-5

DEDUCT ITEMS			
MATERIAL		LABOR HOURS	
TAX	7.25% \$ -	JOURNEYMAN	\$ -
			\$ -
SUBTOTAL MATERIAL	\$ -	SUBTOTAL LABOR	\$ -
		(DEDUCT) TOTAL	\$ -

EXTRA ITEMS			
MATERIAL	\$ 632.21	LABOR HOURS	
TAX	7.25% \$ 45.84	JOURNEYMAN 25	\$ 64.72 \$ 1,618.00
			\$ -
		FOREMAN	\$ 71.89 \$ -
SUBTOTAL MATERIAL	\$ 678.05	SUBTOTAL LABOR	\$ 1,618.00
MATERIAL MARKUP	15% \$ 101.71	LABOR MARKUP	15% \$ 242.70
MATERIAL TOTAL	\$ 779.75	LABOR TOTAL	\$ 1,860.70
EQUIPMENT RENTAL	\$ -		
EQUIPMENT MARKUP	15% \$ -		
EQUIPMENT TOTAL	\$ -		
SUBSISTANCE	\$ 60.00 \$ -		
MILEAGE	\$ 0.65 \$ -		
MARKUP	15% \$ -		
TRAVEL TOTAL	\$ -		

EXTRA MATERIAL	\$ 779.75
EXTRA LABOR	\$ 1,860.70
EXTRA EQUIPMENT	\$ -
EXTRA TRAVEL	\$ -
EXTRA TOTAL	\$ 2,640.45
DEDUCT TOTAL	\$ -

TOTAL ADDITIONAL COST \$ 2,640.45

NOTES:

Motion Fitness Co.
1775 Winnetka Circle
Rolling Meadows, IL 60008

Tel: 847.963.8969
Fax: 847.963.8866
E-mail: sales@motionfitness.com
Web Site: www.motionfitness.com

MOTION
FITNESS

EXERCISE

Estimate

Date	Estimate #
6/7/2012	2012049

Name / Address
Gateway Unified School District Matthew F Diskin

Ship To
4411 Mt. Lakes Blvd. Redding, CA 96003

P.O. No.	Terms	Rep	FOB	Project
	PrePaid	PJ		

Item	Description	Qty	Sale Price	Unit Price	Total
Lightspace Pl...	Lightspace Play 2.0 Gaming System Play Control Station and game Cabinet Play 2.0 software & Game Pack (8 games, 7 activities, 5 lightshows) Power Supply, Accessories, Vinyl Floor Covering, Border Ramps)	3	22,495.00		67,485.00
Freight	Shipping Expense (Included)		0.00		0.00
STR-3 Kick Freight	3 Kick Corner Kick Shipping Expense (Included)	3	7,750.00 0.00		23,250.00 0.00
Rail-14P Freight	Railyard #4 Layout (98140). 14 Platforms. Shipping Expense (Included)	1	7,795.00 0.00		7,795.00 0.00
Installation & ...	Product Installation & Training		0.00		0.00
Discount	Discount/Donation Includes Free Shipping, Installation, and Training TERMS-Above prices reflect a significant discount for Showcase Location / PEP grant winner. Discount based on PREPAID terms. Allow 4-6 weeks from order date to ship receive date. Sales Tax -0-		0.00 0.00%		0.00 0.00
			Total		\$98,530.00

Sign and FAX this Estimate to 1.847.963.8966. By signing you are accepting the terms and conditions of this contract and are authorizing this purchase.

Customer Signature _____ Date _____

Payment Information:

Check / Credit Card: Visa, MC, AMEX, Discover, Paypal.

Name on card: _____
Number: _____
Expiration: _____ Security Code: _____
Credit Card Transactions over \$10,000 will incur a 2% processing fee

+ tax 7143.43

\$105,673.43



RECEIVED

JUN 11 2012

CALIFORNIA DESIGN WEST ARCHITECTS INC.
2100 19th Street 916-446-2466
Sacramento, CA 95818 916-446-5118 (fax)

Gateway Unified
School District

CENTRAL VALLEY HIGH SCHOOL
MULTIPURPOSE BUILDING ADDITION

INVOICE FOR ARCHITECTURAL SERVICES

DATE: 6/7/2012
INV #: 151002-13

FOR: Professional Services
Rendered to May 31, 2012

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

ARCHITECT: MM
PROJECT #: 151002

ATTN: James Harrell

BASIC SERVICES FEE: Construction Cost		\$ 1,770,525
NEW CONSTRUCTION	9% OF FIRST	\$ 500,000 = 45,000
	8.5% OF NEXT	\$ 500,000 = 42,500
	8% OF NEXT	\$ 570,525 = 45,642
MODERNIZATION	12% OF FIRST	\$ 200,000 = 24,000
TOTAL A&E FEE		\$ 157,142

Phase	% of Fee	Fee	% Complete	Amount Due
Schematic Design	10%	15,714	100%	15,714
Design Development	15%	23,571	100%	23,571
Construction Documents	45%	70,714	100%	70,714
DSA Review	5%	7,857	100%	7,857
Bidding Negotiation	5%	7,857	100%	7,857
Construction Administration	20%	31,428	80%	25,143
SUB-TOTAL	100%	\$ 157,142	96%	\$ 150,856

LESS PREVIOUSLY BILLED 144,571

TOTAL BASIC SERVICE FEE - THIS INVOICE **6,285**

ADDITIONAL FEES: Previously Invoiced \$ 1,902
TOTAL ADDITIONAL FEES - THIS INVOICE **\$ 0**

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

TOTAL AMOUNT DUE FOR INVOICE 151002-13 **\$ 6,285**

GROSS TOTAL	\$ 157,811
LESS PAID TO DATE	151,526
NET DUE THIS INVOICE	\$ 6,285

PAST DUE: 0 **CURRENT:** \$ 6,285 **TOTAL DUE:** \$ 6,285

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	04/18/12	9001050801	\$ 10,513
11	04/02/12	\$ 4,675	04/18/12	9001050801	\$ 10,513
12	05/07/12	\$ 6,576	05/24/12	9001051424	\$ 6,576
13	06/07/12	\$ 6,285			
TOTAL INVOICES		\$ 157,811	TOTAL PAYMENTS		\$ 151,526

ARCHITECT: California Design West Architects

BY:

Mitch McAllister, AIA, Project Architect

ADDRESS: 2100 19th Street, Sacramento, CA 95818

James Harrell 6.13.12



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: 07/02/12

FOR: Professional Services

INV #: 151002-14

Rendered to June 30, 2012

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

ARCHITECT: MM
PROJECT #: 151002

ATTN: James Harrell

BASIC SERVICES FEE: Construction Cost \$ 1,770,525

NEW CONSTRUCTION	9% OF FIRST	\$ 500,000 =	45,000
	8.5% OF NEXT	\$ 500,000 =	42,500
	8% OF NEXT	\$ 570,525 =	45,642

MODERNIZATION	12% OF FIRST	\$ 200,000 =	24,000
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TOTAL A&E FEE \$ 157,142

Phase	% of Fee	Fee	% Complete	Amount Due
Schematic Design	10%	15,714	100%	15,714
Design Development	15%	23,571	100%	23,571
Construction Documents	45%	70,714	100%	70,714
DSA Review	5%	7,857	100%	7,857
Bidding Negotiation	5%	7,857	100%	7,857
Construction Administration	20%	31,428	90%	28,286
SUB-TOTAL	100%	\$ 157,142	98%	\$ 153,999

LESS PREVIOUSLY BILLED 150,856

TOTAL BASIC SERVICE FEE - THIS INVOICE 3,143

ADDITIONAL FEES: Previously Invoiced \$ 1,902

TOTAL ADDITIONAL FEES - THIS INVOICE \$ 0

REIMBERSABLE FEES: Previously Invoiced \$ 6,269

TOTAL REIMBERSABLE FEES - THIS INVOICE \$ 0

TOTAL AMOUNT DUE FOR INVOICE 151002-14 \$ 3,143

GROSS TOTAL	\$ 160,954
LESS PAID TO DATE	157,811
NET DUE THIS INVOICE	\$ 3,143

PAST DUE:	0	CURRENT:	\$ 3,143	TOTAL DUE:	\$ 3,143
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RECONCILIATION OF INVOICES & PAYMENTS:

Invoice	Date	Amount	Payment Date	Check #	Payment Amount
1	01/06/11	\$ 13,550	01/14/11	9001045705	\$ 13,550
2	02/01/11	\$ 20,325	02/08/11	9001045985	\$ 20,325
3	03/01/11	\$ 18,293	03/21/11	9001046271	\$ 18,293
4	04/01/11	\$ 12,195	04/13/11	9001046603	\$ 12,195
5	05/02/11	\$ 30,487	05/16/11	9001046952	\$ 30,487
6	09/01/11	\$ 6,098	09/09/11	9001048186	\$ 6,098
7	11/01/11	\$ 4,065	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	04/18/12	9001050801	\$ 10,513
11	04/02/12	\$ 4,675	04/18/12	9001050801	\$ 10,513
12	05/07/12	\$ 6,576	05/24/12	9001051424	\$ 6,576
13	06/07/12	\$ 6,285	06/20/12	9001051674	\$ 6,285
14	07/02/12	\$ 3,143			
TOTAL INVOICES		\$ 160,954		TOTAL PAYMENTS	\$ 157,811

ARCHITECT: California Design West Architects

BY:

Mitch McAllister, AIA, Project Architect

ADDRESS: 2100 19th Street, Sacramento, CA 95818

James Harrell 7-9-12

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: 5
Draw: 5
Invoice date: 5/31/2012
Period ending date: 5/31/2012
Contract date:

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

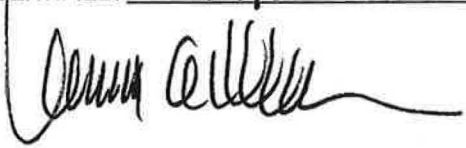
Request for payment:

Original contract amount	\$ 1,770,525.00
Approved change orders, net	43,674.30
Revised contract amount	<u>\$ 1,814,199.30</u>
Total completed and stored to date	1,619,430.75
Less retainage	161,943.11
Total earned less retainage	<u>\$ 1,457,487.64</u>
Less previous requests for payment	1,189,827.83
Current request for payment	<u>\$ 267,659.81</u>
Balance to finish, including retainage	<u>\$ 356,711.66</u>

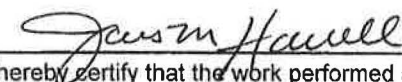
ARCHITECT'S CERTIFICATE FOR PAYMENT

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: \$ 267,659.81

Architect:  Date: 6-5-12

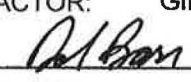
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	35,358.90	0.00
Total approved this Month	8,315.40	0.00
TOTALS	43,674.30	0.00
NET CHANGES by Change Order	43,674.30	

 6.6.12
I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Gateway Unified School District relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: Gifford Construction, Inc.

State Of

County Of

By: 

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

Date: 5/31/12

Notary Public

My commission expires:

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 5

Draw: 5

Period Ending Date: 5/31/2012 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	151,277.00	17,797.00		169,074.00	95.00	8,899.00	16,907.41
01045	Insurance	12,498.00	10,623.00	1,250.00		11,873.00	95.00	625.00	1,187.30
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	310.00		3,100.00	100.00		310.00
01330	Staking	2,000.00	1,800.00	200.00		2,000.00	100.00		200.00
01500	Re-routing Utilities	3,000.00	3,000.00			3,000.00	100.00		300.00
01600	Re-routing Irrigation	2,000.00	1,800.00	200.00		2,000.00	100.00		200.00
01700	Shoring	4,400.00	4,400.00			4,400.00	100.00		440.00
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	32,632.40		81,581.00	100.00		8,158.10
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	17,000.00			17,000.00	100.00		1,700.00
02720	Storm Drainage	8,000.00	6,000.00	2,000.00		8,000.00	100.00		800.00
03300	Cast In Place Concrete	205,550.00	168,551.00	36,999.00		205,550.00	100.00		20,555.00
05120	Structural Steel	30,605.00	26,932.00	3,673.00		30,605.00	100.00		3,060.50
06100	Rough Carpentry	195,900.00	195,900.00			195,900.00	100.00		19,590.00
06402	Int. Arch. Woodwork	13,985.00	6,993.00	4,195.00		11,188.00	80.00	2,797.00	1,118.80
06500	Flooring @ Stage	16,000.00						16,000.00	
06700	FRP Panels	5,100.00		5,100.00		5,100.00	100.00		510.00
07210	Building Insulation	5,076.00	5,076.00			5,076.00	100.00		507.60
07411	Manuf. Roof Panels	40,183.00	39,781.00	402.00		40,183.00	100.00		4,018.30
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	3,808.00		13,600.00	100.00		1,360.00
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	1,900.00		9,500.00	100.00		950.00
07900	Joint Sealer	3,000.00		2,250.00		2,250.00	75.00	750.00	225.00
08110	Steel Doors & Frames	19,900.00	9,950.00			9,950.00	50.00	9,950.00	995.00
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			500.00	100.00		50.00

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 5

Draw: 5

Period Ending Date: 5/31/2012 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	22,384.00			22,384.00	77.00	6,686.00	2,238.40
08380	Header Assembly	3,500.00	3,500.00			3,500.00	100.00		350.00
08410	Aluminum Storefronts	45,926.00	43,630.00	1,837.00		45,467.00	99.00	459.00	4,546.70
09200	Lath & Plaster	60,200.00	60,200.00			60,200.00	100.00		6,020.00
09255	Gypsum Drywall	40,274.00	30,206.00	10,068.00		40,274.00	100.00		4,027.40
09400	Ceramic Tile	8,000.00						8,000.00	
09511	Acoustical Ceilings	11,284.00		11,284.00		11,284.00	100.00		1,128.40
09660	Resilient Flooring	10,357.00						10,357.00	
09900	Painting	11,500.00		10,350.00		10,350.00	90.00	1,150.00	1,035.00
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		12,446.00		12,446.00	75.00	4,149.00	1,244.60
15000	Firesprinklers	15,000.00	14,850.00			14,850.00	99.00	150.00	1,485.00
15400	Plumbing	24,624.00	14,774.00	9,850.00		24,624.00	100.00		2,462.40
15800	HVAC	118,220.00	55,563.00	50,835.00		106,398.00	90.00	11,822.00	10,639.80
16010	Electrical	329,648.00	181,306.00	65,930.00		247,236.00	75.00	82,412.00	24,723.60
16020	Misc. Demo & Patch Walls	1,200.00		1,200.00		1,200.00	100.00		120.00
18000	Overhead & Profit	104,000.00	49,920.00	48,880.00		98,800.00	95.00	5,200.00	9,880.00
18010	VE Sound System	(13,000.00)		(11,700.00)		(11,700.00)	90.00	(1,300.00)	(1,170.00)
18020	VE Electrical	(15,260.00)		(13,734.00)		(13,734.00)	90.00	(1,526.00)	(1,373.40)
18030	Delete Subdrains	(7,000.00)		(7,000.00)		(7,000.00)	100.00		(700.00)
18040	Delete Sub Exc. Requirements	(6,378.00)		(6,378.00)		(6,378.00)	100.00		(637.80)
18050	Delete work-Rms 107-110	(15,000.00)		(7,500.00)		(7,500.00)	50.00	(7,500.00)	(750.00)
18060	Lead Abatement Allow.	16,781.00	16,781.00			16,781.00	100.00		1,678.10
30001	COR #001	2,407.56	2,407.56			2,407.56	100.00		240.76
30002	COR #002	410.47	410.47			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
30006	COR #006	862.66		862.66		862.66	100.00		86.27
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

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 5

Draw: 5

Period Ending Date: 5/31/2012 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
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
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
30018	COR #018	5,039.74	5,039.74			5,039.74	100.00		503.97
30019	COR #019	1,494.25	747.00			747.00	49.99	747.25	74.70
30025	COR #025	793.88		793.88		793.88	100.00		79.39
30026	COR #026	1,781.71		1,781.71		1,781.71	100.00		178.17
30031	COR #031	4,877.15		4,877.15		4,877.15	100.00		487.72

Totals	1,814,199.30	1,322,030.95	297,399.80		1,619,430.75	89.26	194,768.55	161,943.11
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REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 5

Draw: 5

Period Ending Date: 5/31/2012 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
30006	30006 COR #006	862.66
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
30018	30018 COR #018	5,039.74
30019	30019 COR #019	1,494.25
30025	30025 COR #025	793.88
30026	30026 COR #026	1,781.71
30031	30031 COR #031	4,877.15
Total Change Order amount		43,674.30

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: 6
Draw: 6
Invoice date: 7/3/2012
Period ending date: 6/30/2012
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	75,951.55
Revised contract amount	<u>\$ 1,846,476.55</u>
Total completed and stored to date	1,825,747.08
Less retainage	182,574.76
Total earned less retainage	<u>\$ 1,643,172.32</u>
Less previous requests for payment	1,457,487.64
Current request for payment	<u>\$ 185,684.68</u>
Balance to finish, including retainage	<u>\$ 203,304.23</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: 185,684.68

Architect

Date: 7-6-12

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	43,674.30	0.00
Total approved this Month	42,969.25	(10,692.00)
TOTALS	86,643.55	(10,692.00)
NET CHANGES by Change Order	75,951.55	

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

CONTRACTOR: Gifford Construction, Inc.

State Of

County Of

By: Bob Ban

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

Date: 7-2-12

Notary Public

My commission expires:

James H. Hume 7-9-12

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 6

Draw: 6

Period Ending Date: 6/30/2012 Detail Page 2 of 7 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	169,074.00	5,340.00		174,414.00	98.00	3,559.00	17,441.41
01045	Insurance	12,498.00	11,873.00	375.00		12,248.00	98.00	250.00	1,224.80
01046	Bonds	12,498.00	12,498.00			12,498.00	100.00		1,249.80
01070	Pedestrian Control	3,100.00	3,100.00			3,100.00	100.00		310.00
01330	Staking	2,000.00	2,000.00			2,000.00	100.00		200.00
01500	Re-routing Utilities	3,000.00	3,000.00			3,000.00	100.00		300.00
01600	Re-routing Irrigation	2,000.00	2,000.00			2,000.00	100.00		200.00
01700	Shoring	4,400.00	4,400.00			4,400.00	100.00		440.00
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	81,581.00			81,581.00	100.00		8,158.10
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	17,000.00			17,000.00	100.00		1,700.00
02720	Storm Drainage	8,000.00	8,000.00			8,000.00	100.00		800.00
03300	Cast In Place Concrete	205,550.00	205,550.00			205,550.00	100.00		20,555.00
05120	Structural Steel	30,605.00	30,605.00			30,605.00	100.00		3,060.50
06100	Rough Carpentry	195,900.00	195,900.00			195,900.00	100.00		19,590.00
06402	Int. Arch. Woodwork	13,985.00	11,188.00	2,797.00		13,985.00	100.00		1,398.50
06500	Flooring @ Stage	16,000.00		16,000.00		16,000.00	100.00		1,600.00
06700	FRP Panels	5,100.00	5,100.00			5,100.00	100.00		510.00
07210	Building Insulation	5,076.00	5,076.00			5,076.00	100.00		507.60
07411	Manuf. Roof Panels	40,183.00	40,183.00			40,183.00	100.00		4,018.30
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	13,600.00			13,600.00	100.00		1,360.00
07700	Ice & Water Shield	5,400.00	5,400.00			5,400.00	100.00		540.00
07800	Expansion Joint Covers	9,500.00	9,500.00			9,500.00	100.00		950.00
07900	Joint Sealer	3,000.00	2,250.00	600.00		2,850.00	95.00	150.00	285.00
08110	Steel Doors & Frames	19,900.00	9,950.00	9,950.00		19,900.00	100.00		1,990.00
08331	Overhead Coiling Doors	9,300.00		9,300.00		9,300.00	100.00		930.00
08340	Stainless Steel Jambs	750.00		750.00		750.00	100.00		75.00
08350	Backing & Supports	500.00	500.00			500.00	100.00		50.00

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 6

Draw: 6

Period Ending Date: 6/30/2012 Detail Page 3 of 7 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	22,384.00	6,686.00		29,070.00	100.00		2,907.00
08380	Header Assembly	3,500.00	3,500.00			3,500.00	100.00		350.00
08410	Aluminum Storefronts	45,926.00	45,467.00	459.00		45,926.00	100.00		4,592.60
09200	Lath & Plaster	60,200.00	60,200.00			60,200.00	100.00		6,020.00
09255	Gypsum Drywall	40,274.00	40,274.00			40,274.00	100.00		4,027.40
09400	Ceramic Tile	8,000.00		8,000.00		8,000.00	100.00		800.00
09511	Acoustical Ceilings	11,284.00	11,284.00			11,284.00	100.00		1,128.40
09660	Resilient Flooring	10,357.00		10,357.00		10,357.00	100.00		1,035.70
09900	Painting	11,500.00	10,350.00			10,350.00	90.00	1,150.00	1,035.00
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		9,885.00	100.00		988.50
10425	Signs	6,362.00						6,362.00	
10522	Fire. Ext., Cabinets, Access.	2,000.00		2,000.00		2,000.00	100.00		200.00
14400	Wheelchair Lifts	16,595.00	12,446.00	4,149.00		16,595.00	100.00		1,659.50
15000	Firesprinklers	15,000.00	14,850.00	150.00		15,000.00	100.00		1,500.00
15400	Plumbing	24,624.00	24,624.00			24,624.00	100.00		2,462.40
15800	HVAC	118,220.00	106,398.00	11,822.00		118,220.00	100.00		11,822.00
16010	Electrical	329,648.00	247,236.00	82,412.00		329,648.00	100.00		32,964.80
16020	Misc. Demo & Patch Walls	1,200.00	1,200.00			1,200.00	100.00		120.00
18000	Overhead & Profit	104,000.00	98,800.00	5,200.00		104,000.00	100.00		10,400.00
18010	VE Sound System	(13,000.00)	(11,700.00)	(1,300.00)		(13,000.00)	100.00		(1,300.00)
18020	VE Electrical	(15,260.00)	(13,734.00)	(1,526.00)		(15,260.00)	100.00		(1,526.00)
18030	Delete Subdrains	(7,000.00)	(7,000.00)			(7,000.00)	100.00		(700.00)
18040	Delete Sub Exc. Requirements	(6,378.00)	(6,378.00)			(6,378.00)	100.00		(637.80)
18050	Delete work-Rms 107-110	(15,000.00)	(7,500.00)	(7,500.00)		(15,000.00)	100.00		(1,500.00)
18060	Lead Abatement Allow.	16,781.00	16,781.00			16,781.00	100.00		1,678.10
30001	COR #001	2,407.56	2,407.56			2,407.56	100.00		240.76
30002	COR #002	410.47	410.47			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
30006	COR #006	862.66	862.66			862.66	100.00		86.27
30007	COR #007	2,678.20	1,339.00	1,339.20		2,678.20	100.00		267.82
30008	COR #008	2,588.70	2,588.70			2,588.70	100.00		258.87

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 6

Draw: 6

Period Ending Date: 6/30/2012 Detail Page 4 of 7 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
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
30011	COR #011	1,399.85	1,399.85			1,399.85	100.00		139.99
30012	COR #012	(4,900.00)		(4,900.00)		(4,900.00)	100.00		(490.00)
30013	COR #013	2,014.35	1,007.00	1,007.35		2,014.35	100.00		201.44
30014	COR #014	845.75		845.75		845.75	100.00		84.58
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	422.75		845.75	100.00		84.58
30018	COR #018	5,039.74	5,039.74			5,039.74	100.00		503.97
30019	COR #019	1,494.25	747.00	747.25		1,494.25	100.00		149.43
30020	COR #020	5,464.53		5,464.53		5,464.53	100.00		546.45
30023	COR #023	1,396.11		1,396.11		1,396.11	100.00		139.61
30025	COR #025	793.88	793.88			793.88	100.00		79.39
30026	COR #026	1,781.71	1,781.71			1,781.71	100.00		178.17
30027	COR #027	2,097.11		2,097.11		2,097.11	100.00		209.71
30029	COR #029	10,419.62		10,419.62		10,419.62	100.00		1,041.96
30030	COR #030	(1,995.00)		(1,995.00)		(1,995.00)	100.00		(199.50)
30031	COR #031	4,877.15	4,877.15			4,877.15	100.00		487.72
30032	COR #032	1,578.73		1,578.73		1,578.73	100.00		157.87
30034	COR #034	10,400.45		10,400.45		10,400.45	100.00		1,040.05
30036	COR #036	(3,797.00)		(3,797.00)		(3,797.00)	100.00		(379.70)
30037	COR #037	10,766.95		5,383.48		5,383.48	50.00	5,383.47	538.35

Totals	1,846,476.55	1,619,430.75	206,316.33			1,825,747.08	98.88	20,729.47	182,574.76
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REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 6

Draw: 6

Period Ending Date: 6/30/2012 Detail Page 6 of 7 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
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							
30006	30006 COR #006	862.66							
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							
30012	30012 COR #012	(4,900.00)							
30013	30013 COR #013	2,014.35							
30014	30014 COR #014	845.75							
30015	30015 COR #015	2,211.48							
30016	30016 COR #016	4,510.66							
30017	30017 COR #017	845.75							
30018	30018 COR #018	5,039.74							
30019	30019 COR #019	1,494.25							
30020	30020 COR #020	5,464.53							
30023	30023 COR #023	1,396.11							
30025	30025 COR #025	793.88							
30026	30026 COR #026	1,781.71							

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 6

Draw: 6

Period Ending Date: 6/30/2012 Detail Page 7 of 7 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
30027	30027 COR #027	2,097.11							
30029	30029 COR #029	10,419.62							
30030	30030 COR #030	(1,995.00)							
30031	30031 COR #031	4,877.15							
30032	30032 COR #032	1,578.73							
30034	30034 COR #034	10,400.45							
30036	30036 COR #036	(3,797.00)							
30037	30037 COR #037	10,766.95							
Total Change Order amount		75,951.55							

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: 7
Draw: 7
Invoice date: 7/31/2012
Period ending date: 7/31/2012
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	98,827.28
Revised contract amount	<u>\$ 1,869,352.28</u>
Total completed and stored to date	1,868,299.61
Less retainage	186,830.02
Total earned less retainage	<u>\$ 1,681,469.59</u>
Less previous requests for payment	1,643,172.32
Current request for payment	<u>\$ 38,297.27</u>
Balance to finish, including retainage	<u>\$ 187,882.69</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	86,643.55	(10,692.00)
Total approved this Month	22,875.73	0.00
TOTALS	109,519.28	(10,692.00)
NET CHANGES by Change Order	98,827.28	

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

CONTRACTOR: Gifford Construction, Inc.

State Of _____

County Of _____

By: *Bob Bay*

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

Date: 7/31/12

Notary Public

My commission expires: _____

James H. Harnup

to A/P 8/6/12

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 7

Draw: 7

Period Ending Date: 7/31/2012 Detail Page 2 of 7 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	174,414.00	3,559.00		177,973.00	100.00		17,797.31
01045	Insurance	12,498.00	12,248.00	250.00		12,498.00	100.00		1,249.80
01046	Bonds	12,498.00	12,498.00			12,498.00	100.00		1,249.80
01070	Pedestrian Control	3,100.00	3,100.00			3,100.00	100.00		310.00
01330	Staking	2,000.00	2,000.00			2,000.00	100.00		200.00
01500	Re-routing Utilities	3,000.00	3,000.00			3,000.00	100.00		300.00
01600	Re-routing Irrigation	2,000.00	2,000.00			2,000.00	100.00		200.00
01700	Shoring	4,400.00	4,400.00			4,400.00	100.00		440.00
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	81,581.00			81,581.00	100.00		8,158.10
02300	Chain Link Fence & Gates	3,875.00		3,875.00		3,875.00	100.00		387.50
02520	Termite Control	570.00	570.00			570.00	100.00		57.00
02700	Firewater Service	17,000.00	17,000.00			17,000.00	100.00		1,700.00
02720	Storm Drainage	8,000.00	8,000.00			8,000.00	100.00		800.00
03300	Cast In Place Concrete	205,550.00	205,550.00			205,550.00	100.00		20,555.00
05120	Structural Steel	30,605.00	30,605.00			30,605.00	100.00		3,060.50
06100	Rough Carpentry	195,900.00	195,900.00			195,900.00	100.00		19,590.00
06402	Int. Arch. Woodwork	13,985.00	13,985.00			13,985.00	100.00		1,398.50
06500	Flooring @ Stage	16,000.00	16,000.00			16,000.00	100.00		1,600.00
06700	FRP Panels	5,100.00	5,100.00			5,100.00	100.00		510.00
07210	Building Insulation	5,076.00	5,076.00			5,076.00	100.00		507.60
07411	Manuf. Roof Panels	40,183.00	40,183.00			40,183.00	100.00		4,018.30
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	13,600.00			13,600.00	100.00		1,360.00
07700	Ice & Water Shield	5,400.00	5,400.00			5,400.00	100.00		540.00
07800	Expansion Joint Covers	9,500.00	9,500.00			9,500.00	100.00		950.00
07900	Joint Sealer	3,000.00	2,850.00	150.00		3,000.00	100.00		300.00
08110	Steel Doors & Frames	19,900.00	19,900.00			19,900.00	100.00		1,990.00
08331	Overhead Coiling Doors	9,300.00	9,300.00			9,300.00	100.00		930.00
08340	Stainless Steel Jambs	750.00	750.00			750.00	100.00		75.00
08350	Backing & Supports	500.00	500.00			500.00	100.00		50.00

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 7

Draw: 7

Period Ending Date: 7/31/2012 Detail Page 3 of 7 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			29,070.00	100.00		2,907.00
08380	Header Assembly	3,500.00	3,500.00			3,500.00	100.00		350.00
08410	Aluminum Storefronts	45,926.00	45,926.00			45,926.00	100.00		4,592.60
09200	Lath & Plaster	60,200.00	60,200.00			60,200.00	100.00		6,020.00
09255	Gypsum Drywall	40,274.00	40,274.00			40,274.00	100.00		4,027.40
09400	Ceramic Tile	8,000.00	8,000.00			8,000.00	100.00		800.00
09511	Acoustical Ceilings	11,284.00	11,284.00			11,284.00	100.00		1,128.40
09660	Resilient Flooring	10,357.00	10,357.00			10,357.00	100.00		1,035.70
09900	Painting	11,500.00	10,350.00	1,150.00		11,500.00	100.00		1,150.00
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			9,885.00	100.00		988.50
10425	Signs	6,362.00		6,362.00		6,362.00	100.00		636.20
10522	Fire. Ext., Cabinets, Access.	2,000.00	2,000.00			2,000.00	100.00		200.00
14400	Wheelchair Lifts	16,595.00	16,595.00			16,595.00	100.00		1,659.50
15000	Firesprinklers	15,000.00	15,000.00			15,000.00	100.00		1,500.00
15400	Plumbing	24,624.00	24,624.00			24,624.00	100.00		2,462.40
15800	HVAC	118,220.00	118,220.00			118,220.00	100.00		11,822.00
16010	Electrical	329,648.00	329,648.00			329,648.00	100.00		32,964.80
16020	Misc. Demo & Patch Walls	1,200.00	1,200.00			1,200.00	100.00		120.00
18000	Overhead & Profit	104,000.00	104,000.00			104,000.00	100.00		10,400.00
18010	VE Sound System	(13,000.00)	(13,000.00)			(13,000.00)	100.00		(1,300.00)
18020	VE Electrical	(15,260.00)	(15,260.00)			(15,260.00)	100.00		(1,526.00)
18030	Delete Subdrains	(7,000.00)	(7,000.00)			(7,000.00)	100.00		(700.00)
18040	Delete Sub Exc. Requirements	(6,378.00)	(6,378.00)			(6,378.00)	100.00		(637.80)
18050	Delete work-Rms 107-110	(15,000.00)	(15,000.00)			(15,000.00)	100.00		(1,500.00)
18060	Lead Abatement Allow.	16,781.00	16,781.00			16,781.00	100.00		1,678.10
30001	COR #001	2,407.56	2,407.56			2,407.56	100.00		240.76
30002	COR #002	410.47	410.47			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
30006	COR #006	862.66	862.66			862.66	100.00		86.27
30007	COR #007	2,678.20	2,678.20			2,678.20	100.00		267.82
30008	COR #008	2,588.70	2,588.70			2,588.70	100.00		258.87

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 7

Draw: 7

Period Ending Date: 7/31/2012 Detail Page 4 of 7 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
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
30011	COR #011	1,399.85	1,399.85			1,399.85	100.00		139.99
30012	COR #012	(4,900.00)	(4,900.00)			(4,900.00)	100.00		(490.00)
30013	COR #013	2,014.35	2,014.35			2,014.35	100.00		201.44
30014	COR #014	845.75	845.75			845.75	100.00		84.58
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	845.75			845.75	100.00		84.58
30018	COR #018	5,039.74	5,039.74			5,039.74	100.00		503.97
30019	COR #019	1,494.25	1,494.25			1,494.25	100.00		149.43
30020	COR #020	5,464.53	5,464.53			5,464.53	100.00		546.45
30023	COR #023	1,396.11	1,396.11			1,396.11	100.00		139.61
30025	COR #025	793.88	793.88			793.88	100.00		79.39
30026	COR #026	1,781.71	1,781.71			1,781.71	100.00		178.17
30027	COR #027	2,097.11	2,097.11			2,097.11	100.00		209.71
30029	COR #029	10,419.62	10,419.62			10,419.62	100.00		1,041.96
30030	COR #030	(1,995.00)	(1,995.00)			(1,995.00)	100.00		(199.50)
30031	COR #031	4,877.15	4,877.15			4,877.15	100.00		487.72
30032	COR #032	1,578.73	1,578.73			1,578.73	100.00		157.87
30033	COR #033	5,138.65		5,138.65		5,138.65	100.00		513.87
30034	COR #034	10,400.45	10,400.45			10,400.45	100.00		1,040.05
30035	COR #035	892.08		892.08		892.08	100.00		89.21
30036	COR #036	(3,797.00)	(3,797.00)			(3,797.00)	100.00		(379.70)
30037	COR #037	10,766.95	5,383.48	5,383.47		10,766.95	100.00		1,076.70
30038	COR #038	879.58		879.58		879.58	100.00		87.96
30039	COR #039	1,296.81		1,296.81		1,296.81	100.00		129.68
30040	COR #040	9,585.72		9,585.72		9,585.72	100.00		958.57
30041	COR #041	2,105.35		1,052.68		1,052.68	50.00	1,052.67	105.27
30045	COR #045	2,977.54		2,977.54		2,977.54	100.00		297.75

7

Totals	1,869,352.28	1,825,747.08	42,552.53			1,868,299.61	99.94	1,052.67	186,830.02
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REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition Invoice: 7 Draw: 7 Period Ending Date: 7/31/2012 Detail Page 5 of 7 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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CO CO Item and Description CO Amount

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 7

Draw: 7

Period Ending Date: 7/31/2012 Detail Page 6 of 7 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
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							
30006	30006 COR #006	862.66							
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							
30012	30012 COR #012	(4,900.00)							
30013	30013 COR #013	2,014.35							
30014	30014 COR #014	845.75							
30015	30015 COR #015	2,211.48							
30016	30016 COR #016	4,510.66							
30017	30017 COR #017	845.75							
30018	30018 COR #018	5,039.74							
30019	30019 COR #019	1,494.25							
30020	30020 COR #020	5,464.53							
30023	30023 COR #023	1,396.11							
30025	30025 COR #025	793.88							
30026	30026 COR #026	1,781.71							

REQUEST FOR PAYMENT DETAIL

Project: 11-011-0 / CVHS Multipurpose Addition

Invoice: 7

Draw: 7

Period Ending Date: 7/31/2012 Detail Page 7 of 7 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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30027	30027 COR #027	2,097.11							
30029	30029 COR #029	10,419.62							
30030	30030 COR #030	(1,995.00)							
30031	30031 COR #031	4,877.15							
30032	30032 COR #032	1,578.73							
30033	30033 COR #033	5,138.65							
30034	30034 COR #034	10,400.45							
30035	30035 COR #035	892.08							
30036	30036 COR #036	(3,797.00)							
30037	30037 COR #037	10,766.95							
30038	30038 COR #038	879.58							
30039	30039 COR #039	1,296.81							
30040	30040 COR #040	9,585.72							
30041	30041 COR #041	2,105.35							
30045	30045 COR #045	2,977.54							

Total Change Order amount	98,827.28
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Gordon D. Lemke
Construction Inspector
11969 Livona Lane
Redding, CA 96003
gdlemke@gmail.com
530 209-7379

RECEIVED

JUN 6 - 2012

GATEWAY SCHOOL DISTRICT
BUSINESS SERVICES DEPT.

Invoice

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

DATE	INVOICE #
6/6/2012	21544

DUE DATE	PROJECT
6/6/2012	CVHS MP Addition

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 #5, 5/31/2012, see attached. Construction work completed as of this date: \$1,619,430.75 As per contract 2.50% of \$1,619,430.75 = \$40,485.76 Less Previous Invoice #21533 \$9929.25 Less Previous Invoice #21536 \$4707.96 Less Previous Invoice #21540 \$8700.87 Less Previous Invoice #21542 \$9712.69 Total Payments \$33,050.77 \$40,485.76 - \$33,050.77 = \$7434.99 Amount due this Invoice for Inspection Services: \$7434.99	7,437.99
Please call if there are any questions. <i>Jammy Hume</i> 6-6-12	Total \$7,437.99

JAMES M. HARRELL
Superintendent



MEMBERS - BOARD OF TRUSTEES
Debbie Bourne
Fred Braun
Samantha Cassingham
Roger Hendriksen
Kay E. Kobe, D.C.
Kenneth G. Matias
Rose B. Smith

Gateway Unified School District

Committed To Good Citizenship And Life-Long Learning

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

MEASURE G BOND OVERSIGHT COMMITTEE MEETING MINUTES June 13, 2012

5:00 P.M. Committee Meeting

Central Valley High School: Library

1. **The Bond Oversight Committee Meeting was called to order at 5:08 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, Kim Weatherbee, Tammi Whetstine and Jim Harrell, Superintendent **MEMBERS PRESENT**

Absent: Ron DeMaagd, Eldon McGarity and Joe Myers **MEMBERS ABSENT**
4. **Approval of Agenda:**
WEATHERBEE/ARTUSY
Moved and seconded to approve the agenda. **APPROVAL OF AGENDA**

Motion carried unanimously: 4 AYES - 0 NOES; 3 – ABSENT
ABSENT: DeMAAGD, McGARITY & MYERS
5. **Public Forum:** **PUBLIC FORUM**

There was no public comment.
6. **Expenditures:** **EXPENDITURES**
The following items were presented for approval as appropriate expenditures as outlined in the 2008 Measure G Bond (*reference Ed. Code 15278*):

6. Expenditures (Continued):

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

**EXPENDITURES
(Continued)**

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

CVHS CHANGE
ORDERS –
GIFFORD
CONSTRUCTION:
#19 & #25

- Change Order #19: \$1,363.13 (*Revised*)
- Change Order #25: \$ 793.88

Superintendent Harrell explained the change orders presented were needed for lights for the performing arts portion of the project and to cap over the exposed bolts in the beams.

ARTUSY/DANIELS

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

Motion carried unanimously: 4 AYES - 0 NOES; 3 – ABSENT
ABSENT: DeMAAGD, McGARITY & MYERS

6B. Discussion and action to approve Cascade Athletic Supply Co. Invoices for the BSA Multi-Purpose (Gymnasium) Project:

BSA INVOICES:
CASCADE
ATHLETIC
SUPPLY
#32651 &
#32653

Invoice #32651:

• Side Basket Packages (4) @ \$2,750.00 ea.	\$11,000.00
	Tax \$ 797.50
	\$11,797.50
• Wall Pads (1) @ \$1,200.00. ea.	\$ 1,200.00
• Stage Pads (1) @ \$1,650.00 ea.	\$ 1,650.00
	Tax \$ 206.63
	\$ 3,056.63

SUBTOTAL: \$14,854.13

Invoice #32653:

• VAPR Rollaway Standards (2) @ \$640.00 ea.	\$ 1,280.00
	Tax \$ 92.80
	\$ 1,372.80

TOTAL: \$16,226.93

Superintendent Harrell explained that Buckeye School of the Arts is in the process of becoming a K-8 school and these items were needed in the new gym for volleyball and basketball competition at the upper grade levels. Tammi Whetstine asked if these change orders are the end of the BSA project items. Charlene Essig, Director of Business Services, explained that this project is now closed.

- 6B.** Discussion and action to approve Cascade Athletic Supply Co. Invoices for the BSA Multi-Purpose (Gymnasium) Project: (Continued)

WEATHERBEE/WHETSTINE

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

Motion carried unanimously: 4 AYES - 0 NOES; 3 – ABSENT
ABSENT: DeMAAGD, McGARITY & MYERS

7. Request for Payments (Information Only):

- 7A.** Request for Payment(s) through June 2012:

1. CGI Technical Services, Inc.
a) Invoice #23634: \$408.00
2. Gifford Construction, Inc.
a) Invoice #4, Draw #4: \$349,656.97
3. Gordon Lemke, DSA Inspector
a) Invoice #21542: \$9,712.69

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

8. New Items:

- 8A.** Approval of the April 17, 2012 Bond Oversight Committee Minutes

There was no Bond Oversight Committee Meeting for the month of May 2012.

DANIELS/WHETSTINE

Moved and seconded to approve the April 17, 2012 minutes as presented.

Motion carried unanimously: 4 AYES - 0 NOES; 3 – ABSENT
ABSENT: DeMAAGD, McGARITY & MYERS

- 8B.** Review and approval of the Annual Citizen Oversight Committee Report for Fiscal year ending June 30, 2011 as required by Proposition 39 regarding the expenditures under Measure G General Obligation Bond of 2008. This report will be submitted to the Gateway Board of Trustees at the June 27, 2012 Regular Board Meeting.

WHETSTINE/WEATHERBEE

Moved and seconded to approve the Annual Citizen Oversight Committee Report as presented.

Motion carried unanimously: 4 AYES - 0 NOES; 3 – ABSENT
ABSENT: DeMAAGD, McGARITY & MYERS

**EXPENDITURES
(Continued)**

BSA INVOICES:
(Continued)
CASCADE
ATHLETIC
SUPPLY
#32651 &
#32653

**REQUEST FOR
PAYMENTS**

CVHS
CGI TECH SVCS.
INVOICE #23634
GIFFORD
INVOICE #4
GORDON
LEMKE
INVOICES:
#21542

NEW ITEMS

04-17-12 BOND
COMMITTEE
MEETING
MINUTES

ANNUAL
CITIZEN
OVERSIGHT
COMMITTEE
REPORT
ENDING
FISCAL YEAR
JUNE 30, 2011

8. New Items (Continued):

NEW ITEMS
(Continued)

8C. Bond Fund Budget Report through May 2012

BOND FUND
REPORT &
UPDATE
THROUGH
MAY 2012

Charlene Essig, Director of Business Services, shared the budget report for the bond fund and the different projects. Director Essig explained that the report format has been changed to give a more accurate picture of construction costs. \$100,000.00 in budgeted Contingency Funds has been moved to the Change Orders category to separate it from the actual Construction Costs. The current balance on the CVHS project is \$886,382.00. Superintendent Harrell shared that the CVHS project is within budget, including the recent landscaping and furniture purchases.

8D. Set next Bond Committee Meeting Date & Time

NEXT BOND
COMMITTEE
MEETING

The next meeting will be held at Central Valley High School in the Library on August 15, 2012 at 5:00 p.m.

NOTE: Since this meeting there were a few committee members who had scheduling conflicts with the August 15th meeting date. The revised meeting date and time has been changed to August 16, 2012 at 5:30 p.m.

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

SOLICITING OF
BUSINESS
MEMBER

The District is continuing to pursue a Business Member from the Community. Tammi Whetstine shared that she plans to provide information to the new coffee shop opening in Shasta Lake City, to let people know that a business member is needed for the Committee. Superintendent Harrell stated that he will also put information about being a Bond Committee Member on the Shasta Lake City's 2 Plus 2 Agenda.

9. Committee Comments:

COMMITTEE
COMMENTS

Superintendent Harrell stated that the Talon Hall floor has been abated and the projected completion date is now mid-July.

Richard Artusy asked how long a Committee Member's tenure lasts as he thought it was for two years. Superintendent Harrell read section 5.4 of the Bond Committee Bylaws, which addresses the term length. The Superintendent will research this further and report back to the committee at the next meeting.

Mr. Harrell shared with the Committee that Charlene Essig is retiring and then introduced Michelle Dunham, the new Director of Business Services for the Gateway Unified School District.

10. Adjournment:

ADJOURN

ARTUSY/WHETSTINE

Moved and seconded to adjourn.

Motion carried unanimously: 4 AYES - 0 NOES; 3 – ABSENT

ABSENT: DeMAAGD, McGARITY & MYERS

The meeting was adjourned at 5:30 p.m. Superintendent Harrell led the Committee on a tour of Talon Hall.

Submitted by:

Approved by:

Jim Harrell, Superintendent

Tammi Whetstine, Committee Chair

**GATEWAY UNIFIED SCHOOL DISTRICT
MEASURE G BOND
OVERSIGHT COMMITTEE
CHRONOLOGICAL LOG OF MEETINGS/ACTIONS**

Date	Meeting or Action Taken
11-04-08	School Bond Passes Yes: 7,152 57.70% No: 5,244 42.30%
12-01-08	Place Open Position Ad for Bond Oversight Committee in Record Searchlight & Shasta Lake Bulletin Newspapers
01-05-09	Applications for Oversight Committee Due
01-21-09	Board Approved Appointment of Members for the Measure G Bond Citizen's Oversight Committee (Regular Board Meeting: Agenda Item – 12E)
04-01-09	Bond Oversight Committee Established
04-07-09	Letter to Committee Explaining Next Steps
05-20-09	Approval of Citizen Bond Oversight Committee Bylaws (Regular Board Meeting: Agenda Item – 12J)
11-03-09	Sent Workshop Letter to Committee for November 20, 2009 Legal Counsel Training Workshop
11-20-09	Legal Counsel Training Workshop (Jeff Kuhn, Atty.)
01-05-10	Bond Committee Meeting (1 st Official Meeting: BSA Multi-Purpose Room Project)
02-02-10	Bond Committee Meeting
03-02-10	Bond Committee Meeting
04-13-10	Bond Committee Meeting
06-08-10	Bond Committee Meeting
07-20-10	Bond Committee Meeting
08-17-10	Bond Committee Meeting
09-21-10	Bond Committee Meeting (Canceled: Lack of Quorum)
10-19-10	Bond Committee Meeting
11-16-10	Bond Committee Meeting
02-02-11	Bond Committee Meeting
04-13-11	Bond Committee Meeting
06-23-11	Bond Committee Meeting (BSA's Multi-Purpose Room Project last meeting since project began)



CHRONOLOGICAL LOG OF MEETINGS/ACTIONS
(Continued)

Date	Meeting or Action Taken
02-21-12	Bond Committee Meeting (CVHS' Talon Hall Project – 1 st Meeting since project began)
04-17-12	Bond Committee Meeting
06-13-12	Bond Committee Meeting
08-16-12	Bond Committee Meeting



Gateway Unified School District

Citizens' Bond Oversight Committee

BYLAWS

Pursuant to Education Code 15278(a), the governing board is required to establish an independent citizens' oversight committee (the "Committee") within 60 days of the date that the governing board enters on its minutes the election results.

Section 1. Establishment of the Committee. The Gateway Unified School District conducted an election on November 4, 2008 to obtain authorization from the District's voters to issue up to \$19,000,000 in general obligation bonds (Measure G). The election was conducted under Proposition 39 and therefore obligates the District to establish a Committee in order to satisfy the accountability requirements of Proposition 39. The Board of Trustees of the Gateway Unified School District (the "Board") hereby establishes the duties and rights set forth in these Bylaws. The Committee does not have legal capacity independent from the District.

Section 2. Purposes. The purposes of the Committee are set forth in Prop 39, and these Bylaws are specifically made subject to the applicable provisions of the Prop 39 as to the duties and rights of the Committee. The Committee shall be deemed to be subject to the *Ralph M. Brown Public Meetings Act* of the State of California and shall conduct its meetings in accordance with the provisions thereof. The District shall provide necessary administrative support to the Committee as shall be consistent with the Committee's purposes, as set forth in Prop 39.

The proceeds of general obligation bonds issued pursuant to the Election are hereinafter referred to as "bond proceeds." The Committee shall confine itself specifically to bond proceeds generated under Measure G. Regular and deferred maintenance projects and all monies generated under other sources shall fall outside the scope of the Committee's review.

Section 3. Duties. To carry out its stated purposes, the Committee shall perform only the following duties:

3.1 **Inform the Public.** The Committee shall inform the public concerning the District's expenditure of bond proceeds.

3.2 **Review Expenditures.** The Committee shall review expenditure reports produced by the District to ensure that (a) bond proceeds were expended only for the purposes set forth in the Measure G; and (b) no bond proceeds were used for any teacher or administrative salaries or other operating expenses.

3.3 Annual Report. The Committee shall present to the Board, in public session, an annual written report which shall include the following:

(a) A statement indicating whether the District is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution (Attachment B); and

(b) A summary of the Committee's proceedings and activities for the preceding year.

3.4 Duties of the Board and/or Superintendent. Either the Board or the Superintendent, as the Board shall determine, shall have the following powers reserved to it, and the Committee shall have no jurisdiction over the following types of activities:

- (a) Approval of construction contracts,
- (b) Approval of construction change orders,
- (c) Expenditure of construction funds,
- (d) Handling of all legal matters,
- (e) Approval of construction plans and schedules,
- (f) Approval of all deferred maintenance plans, and
- (g) Approval of the sale of bonds.

3.5 Measure G Projects Only. In recognition of the fact that the Committee is charged with overseeing the expenditure of bond proceeds, the Board has not charged the Committee with responsibility for:

(a) Projects financed through the State of California, developer fees, redevelopment tax increment, certificates of participation, lease/revenue bonds, the general fund or the sale of surplus property without bond proceeds shall be outside the authority of the Committee.

(b) The establishment of priorities and order of construction for the bond projects, which shall be made by the Board in its sole discretion.

(c) The selection of architects, engineers, soils engineers, construction managers, project managers, California Environmental Quality Act (CEQA) consultants and such other professional service firms as are required to complete the project based on District criteria established by the Board in its sole discretion.

(d) The approval of the design for each project including exterior materials, paint color, interior finishes, site plan and construction methods (modular vs. permanent) which shall be determined by the Board in its sole discretion.

(e) The selection of independent audit firm(s), performance audit consultants and such other consultants as are necessary to support the activities of the Committee.

(f) The approval of an annual budget for the Committee that is sufficient to carry out its activities.

Section 4. Authorized Activities.

4.1 In order to perform the duties set forth in Section 3.0, the Committee may engage in the following authorized activities:

(a) Receive and review copies of the District's annual independent performance audit and independent financial audit as required by Article XIII A of the California Constitution.

(b) Inspect District facilities and grounds for which bond proceeds have been or will be expended, in accordance with any access procedure established by the District's Superintendent.

(c) Review copies of deferred maintenance proposals or plans developed by the District.

(d) Review efforts by the District to maximize bond proceeds by implementing various cost-saving measures.

Section 5. Membership.

5.1 Number.

The Committee shall consist of a minimum of seven (7) members appointed by the Board of Trustees from a list of candidates submitting written applications, and based on criteria established by Prop 39, to wit:

- One (1) member active in a business organization representing the business community; located in the District;
- One (1) member active in a senior citizens' organization;
- One (1) member who shall be the parent or guardian of a child enrolled in the District;

- One (1) member who is both a parent or guardian of a child enrolled in a District school and active in a parent/teacher organization such as the PTA or a school site council.

5.2 Qualification Standards.

(a) No employee or official of the District may be appointed to the Committee;

(b) No vendor, contractor or consultant of the District may be appointed to the Committee;

5.3 Ethics: Conflicts of Interest. By accepting appointment to the Committee, each member agrees to comply with Articles 4 (commencing with Section 1090) and 4.7 (commencing with Section 1125) of Division 4 of Title I of the Government Code. Additionally, each member shall comply with the Committee Ethics Policy Statement attached as "Attachment B" to these Bylaws.

5.4 Term. Except as otherwise provided herein, each member shall serve a term of two (2) years, commencing on the date of the first meeting of the Committee. No member may serve more than (2) consecutive terms. At the suggestion of the Superintendent, at the Committee's first meeting, members may draw lots or otherwise select a minimum of two members to serve for an initial one (1) year term and the remaining members for an initial two (2) year term.

5.5 Appointment. Members of the Committee shall be appointed by the Board through the following process: (a) appropriate local groups will be solicited for applications; (b) the Superintendent will review the applications; and (c) the Superintendent will make recommendations to the Board.

5.6 Removal; Vacancy. The board may remove any Committee member for any reason, including failure to attend two consecutive Committee meetings without reasonable excuse or for failure to comply with the Committee Ethics Policy. Upon a member's removal, his or her seat shall be declared vacant. The Board, in accordance with the established appointment process, shall fill any vacancies on the Committee. Vacancies shall be filled within 90 days from the initial date of each such vacancy.

5.7 Compensation. The Committee members shall not be compensated for their services.

5.8 Authority of Members. (a) Committee members shall not have the authority to direct staff of the District, (b) individual members of the Committee retain the right to address the Board, either on behalf of the Committee or as an individual, and (c) the Committee may only receive copies of reports and documents which have been previously presented to the Board and which are public record.

Section 6. Meetings of the Committee.

6.1 Regular Meetings. The Committee is required to meet at least semi-annually and may meet more often as the Board of Trustees and/or Committee shall determine. The Committee will present a monthly report to the Board of Trustees when projects are instituted.

6.2 Location. All meetings shall be held within the Gateway Unified School District boundaries.

6.3 Procedures. All meetings shall be open to the public in accordance with the *Ralph M. Brown Act*, Government Code Section 54950 *et seq.* Meetings shall be conducted according to such additional procedural rules as the Committee may adopt. A majority of the number of Committee members shall constitute a quorum for the transaction of any business of the Committee.

Section 7. District Support.

7.1 The District shall provide to the Committee necessary technical and administrative assistance as follows:

- (a) preparation of and posting of public notices as required by the Brown Act, ensuring that all notices to the public are provided in the same manner as notices regarding meetings of the District Board;
- (b) provision of a meeting room, including any necessary audio/visual equipment;
- (c) preparation and copies of any documentary meeting materials, such as agendas and reports; and
- (d) retention of all Committee records, and providing public access to such records on an Internet website maintained by the District.

7.2 District staff and/or District consultants shall attend Committee proceedings in order to report on the status of projects and the expenditures of bond proceeds.

7.3 No bond proceeds shall be used to provide District support to the Committee.

Section 8. Reports. In addition to the Annual Report required in Section 3.3, the Committee may report to the Board from time to time in order to advise the Board on the activities of the Committee. The Annual Report shall be in writing and shall summarize the proceedings and activities by the Committee.

Section 9. Officers. The Superintendent shall appoint the initial Chair to serve for an initial two (2) year term. The Committee shall elect an initial Vice-Chair. Thereafter, the Committee shall elect a Chair and a Vice-Chair who shall act as chair only when the Chair is absent.

Section 10. Amendment of Bylaws. Any amendment to these Bylaws shall be approved by a majority vote of the Board.

Section 11. Termination. The Committee shall automatically terminate and disband 180 days following the date when all Measure G bond proceeds have been spent.

Adopted: May 20, 2009

CALIFORNIA CONSTITUTION
ARTICLE XIII A (13A) [TAX LIMITATION]
(Attachment A)

SECTION 1. (a) The maximum amount of any ad valorem tax on real property shall not exceed One percent (1%) of the full cash value of such property. The one percent (1%) tax to be collected by the counties and apportioned according to law to the districts within the counties.

(b) The limitation provided for in subdivision (a) shall not apply to ad valorem taxes or special assessments to pay the interest and redemption charges on any of the following:

(1) Indebtedness approved by the voters prior to July 1, 1978.

(2) Bonded indebtedness for the acquisition or improvement of real property approved on or after July 1, 1978, by two-thirds of the votes cast by the voters voting on the proposition.

(3) Bonded indebtedness incurred by a school district, community college district, or county office of education for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities, approved by 55 percent of the voters of the district or county, as appropriate, voting on the proposition on or after the effective date of the measure adding this paragraph. This paragraph shall apply only if the proposition approved by the voters and resulting in the bonded indebtedness includes all of the following accountability requirements:

(A) A requirement that the proceeds from the sale of the bonds be used only for the purposes specified in Article XIII A, Section 1(b) (3), and not for any other purpose, including teacher and administrator salaries and other school operating expenses.

(B) A list of the specific school facilities projects to be funded and certification that the school district board, community college board, or county office of education has evaluated safety, class size reduction, and information technology needs in developing that list.

(C) A requirement that the school district board, community college board, or county office of education conduct an annual, independent performance audit to ensure that the funds have been expended only on the specific projects listed.

(D) A requirement that the school district board, community college board, or county office of education conduct an annual, independent financial audit of the proceeds from the sale of the bonds until all of those proceeds have been expended for the school facilities projects.

(c) Notwithstanding any other provisions of law or of this Constitution, school districts, community college districts, and county offices of education may levy a 55 percent vote ad valorem tax pursuant to subdivision (b).

CALIFORNIA CONSTITUTION
ARTICLE 13A [TAX LIMITATION]

SECTION 2. (a) The "full cash value" means the county assessor's valuation of real property as shown on the 1975-76 tax bill under "full cash value" or, thereafter, the appraised value of real property when purchased, newly constructed, or a change in ownership has occurred after the 1975 assessment. All real property not already assessed up to the 1975-76 full cash value may be reassessed to reflect that valuation. For purposes of this section, "newly constructed" does not include real property that is reconstructed after a disaster, as declared by the Governor, where the fair market value of the real property, as reconstructed, is comparable to its fair market value prior to the disaster. Also, the term "newly constructed" does not include the portion of reconstruction or improvement to a structure, constructed of unreinforced masonry bearing wall construction, necessary to comply with any local ordinance relating to seismic safety during the first 15 years following that reconstruction or improvement.

However, the Legislature may provide that, under appropriate circumstances and pursuant to definitions and procedures established by the Legislature, any person over the age of 55 years who resides in property that is eligible for the homeowner's exemption under subdivision (k) of Section 3 of Article XIII and any implementing legislation may transfer the base year value of the property entitled to exemption, with the adjustments authorized by subdivision (b), to any replacement dwelling of equal or lesser value located within the same county and purchased or newly constructed by that person as his or her principal residence within two years of the sale of the original property. For purposes of this section, "any person over the age of 55 years" includes a married couple one member of which is over the age of 55 years. For purposes of this section, "replacement dwelling" means a building, structure, or other shelter constituting a place of abode, whether real property or personal property, and any land on which it may be situated. For purposes of this section, a two-dwelling unit shall be considered as two separate single-family dwellings. This paragraph shall apply to any replacement dwelling that was purchased or newly constructed on or after November 5, 1986.

In addition, the Legislature may authorize each county board of supervisors, after consultation with the local affected agencies within the county's boundaries, to adopt an ordinance making the provisions of this subdivision relating to transfer of base year value also applicable to situations in which the replacement dwellings are located in that county and the original properties are located in another county within this State. For purposes of this paragraph, "local affected agency" means any city, special district, school district, or community college district that receives an annual property tax revenue allocation. This paragraph shall apply to any replacement dwelling that was purchased or newly constructed on or after the date the county adopted the provisions of this subdivision relating to transfer of base year value, but shall not apply to any replacement dwelling that was purchased or newly constructed before November 9, 1988.

The Legislature may extend the provisions of this subdivision relating to the transfer of base year values from original properties to replacement dwellings of homeowners over the age of 55 years to severely disabled homeowners, but only with respect to those replacement dwellings purchased or newly constructed on or after the effective date of this paragraph.

(b) The full cash value base may reflect from year to year the inflationary rate not to exceed 2 percent for any given year or reduction as shown in the consumer price index or comparable data for the area under taxing jurisdiction, or may be reduced to reflect substantial damage, destruction, or other factors causing a decline in value.

(c) For purposes of subdivision (a), the Legislature may provide that the term "newly constructed" does not include any of the following:

(1) The construction or addition of any active solar energy system.

(2) The construction or installation of any fire sprinkler system, other fire extinguishing system, fire detection system, or fire-related egress improvement, as defined by the Legislature, that is constructed or installed after the effective date of this paragraph.

(3) The construction, installation, or modification on or after the effective date of this paragraph of any portion or structural component of a single- or multiple-family dwelling that is eligible for the homeowner's exemption if the construction, installation, or modification is for the purpose of making the dwelling more accessible to a severely disabled person.

(4) The construction or installation of seismic retrofitting improvements or improvements utilizing earthquake hazard mitigation technologies, that are constructed or installed in existing buildings after the effective date of this paragraph. The Legislature shall define eligible improvements. This exclusion does not apply to seismic safety reconstruction or improvements that qualify for exclusion pursuant to the last sentence of the first paragraph of subdivision (a).

(5) The construction, installation, removal, or modification on or after the effective date of this paragraph of any portion or structural component of an existing building or structure if the construction, installation, removal, or modification is for the purpose of making the building more accessible to, or more usable by, a disabled person.

(d) For purposes of this section, the term "change in ownership" does not include the acquisition of real property as a replacement for comparable property if the person acquiring the real property has been displaced from the property replaced by eminent domain proceedings, by acquisition by a public entity, or governmental action that has resulted in a judgment of inverse condemnation. The real property acquired shall be deemed comparable to the property replaced if it is similar in size, utility, and function, or if it conforms to state regulations defined by the Legislature governing the relocation of persons displaced by governmental actions. The provisions of this subdivision shall be applied to any property acquired after March 1, 1975, but shall affect only those assessments of that property that occur after the provisions of this subdivision take effect.

(e) (1) Notwithstanding any other provision of this section, the Legislature shall provide that the base year value of property that is substantially damaged or destroyed by a disaster, as declared by the Governor, may be transferred to comparable property within the same county that is acquired or newly constructed as a replacement for the substantially damaged or destroyed property.

(2) Except as provided in paragraph (3), this subdivision shall apply to any comparable replacement property acquired or newly constructed on or after July 1, 1985, and to the determination of base year values for the 1985-86 fiscal year and fiscal years thereafter.

(3) In addition to the transfer of base year value of property within the same county that is permitted by paragraph (1), the Legislature may authorize each county board of supervisors to adopt, after consultation with affected local agencies within the county, an ordinance allowing the transfer of the base year value of property that is located within another county in the State and is substantially damaged or destroyed by a disaster, as declared by the Governor, to comparable replacement property of equal or lesser value that is located within the adopting county and is acquired or newly constructed within three years of the substantial damage or destruction of the original property as a replacement for that property. The scope and amount of the benefit provided to a property owner by the transfer of base year value of property pursuant to this paragraph shall not exceed the scope and amount of the benefit provided to a property owner by the transfer of base year value of property pursuant to subdivision (a). For purposes of this paragraph, "affected local agency" means any city, special district, school district, or community college district that receives an annual allocation of ad valorem property tax revenues. This paragraph shall apply to any comparable replacement property that is acquired or newly constructed as a replacement for property substantially damaged or destroyed by a disaster, as declared by the Governor, occurring on or after October 20, 1991, and to the determination of base year values for the 1991-92 fiscal year and fiscal years thereafter.

(f) For the purposes of subdivision (e):

(1) Property is substantially damaged or destroyed if it sustains physical damage amounting to more than 50 percent of its value immediately before the disaster. Damage includes a diminution in the value of property as a result of restricted access caused by the disaster.

(2) Replacement property is comparable to the property substantially damaged or destroyed if it is similar in size, utility, and function to the property that it replaces, and if the fair market value of the acquired property is comparable to the fair market value of the replaced property prior to the disaster.

(g) For purposes of subdivision (a), the terms "purchased" and "change in ownership" do not include the purchase or transfer of real property between spouses since March 1, 1975, including, but not limited to, all of the following:

(1) Transfers to a trustee for the beneficial use of a spouse, or the surviving spouse of a deceased transferor, or by a trustee of such a trust to the spouse of the trustor.

(2) Transfers to a spouse that take effect upon the death of a spouse.

(3) Transfers to a spouse or former spouse in connection with a property settlement agreement or decree of dissolution of a marriage or legal separation.

(4) The creation, transfer, or termination, solely between spouses, of any coowner's interest.

(5) The distribution of a legal entity's property to a spouse or former spouse in exchange for the interest of the spouse in the legal entity in connection with a property settlement agreement or a decree of dissolution of a marriage or legal separation.

(h) (1) For purposes of subdivision (a), the terms "purchased" and "change in ownership" do not include the purchase or transfer of the principal residence of the transferor in the case of a purchase or transfer between parents and their children, as defined by the Legislature, and the purchase or transfer of the first one million dollars (\$1,000,000) of the full cash value of all other real property between parents and their

children, as defined by the Legislature. This subdivision shall apply to both voluntary transfers and transfers resulting from a court order or judicial decree.

(2) (A) Subject to subparagraph (B), commencing with purchases or transfers that occur on or after the date upon which the measure adding this paragraph becomes effective, the exclusion established by paragraph (1) also applies to a purchase or transfer of real property between grandparents and their grandchild or grandchildren, as defined by the Legislature, that otherwise qualifies under paragraph (1), if all of the parents of that grandchild or those grandchildren, who qualify as the children of the grandparents, are deceased as of the date of the purchase or transfer.

(B) A purchase or transfer of a principal residence shall not be excluded pursuant to subparagraph (A) if the transferee grandchild or grandchildren also received a principal residence, or interest therein, through another purchase or transfer that was excludable pursuant to paragraph (1). The full cash value of any real property, other than a principal residence, that was transferred to the grandchild or grandchildren pursuant to a purchase or transfer that was excludable pursuant to paragraph (1), and the full cash value of a principal residence that fails to qualify for exclusion as a result of the preceding sentence, shall be included in applying, for purposes of subparagraph (A), the one million dollar (\$1,000,000) full cash value limit specified in paragraph (1).

(i) (1) Notwithstanding any other provision of this section, the Legislature shall provide with respect to a qualified contaminated property, as defined in paragraph (2), that either, but not both, of the following shall apply:

(A) (i) Subject to the limitation of clause (ii), the base year value of the qualified contaminated property, as adjusted as authorized by subdivision (b), may be transferred to a replacement property that is acquired or newly constructed as a replacement for the qualified contaminated property, if the replacement real property has a fair market value that is equal to or less than the fair market value of the qualified contaminated property if that property were not contaminated and, except as otherwise provided by this clause, is located within the same county. The base year value of the qualified contaminated property may be transferred to a replacement real property located within another county if the board of supervisors of that other county has, after consultation with the affected local agencies within that county, adopted a resolution authorizing an intercounty transfer of base year value as so described.

(ii) This subparagraph applies only to replacement property that is acquired or newly constructed within five years after ownership in the qualified contaminated property is sold or otherwise transferred.

(B) In the case in which the remediation of the environmental problems on the qualified contaminated property requires the destruction of, or results in substantial damage to, a structure located on that property, the term "new construction" does not include the repair of a substantially damaged structure, or the construction of a structure replacing a destroyed structure on the qualified contaminated property, performed after the remediation of the environmental problems on that property, provided that the repaired or replacement structure is similar in size, utility, and function to the original structure.

(2) For purposes of this subdivision, "qualified contaminated property" means residential or nonresidential real property that is all of the following:

(A) In the case of residential real property, rendered uninhabitable, and in the case of nonresidential real property, rendered unusable, as the result of either environmental problems, in the nature of and including, but not limited to, the presence of toxic or hazardous materials, or the remediation of those environmental problems, except where the existence of the environmental problems was known to the owner, or to a related individual or entity as described in paragraph (3), at the time the real property was acquired or constructed. For purposes of this subparagraph, residential real property is "uninhabitable" if that property, as a result of health hazards caused by or associated with the environmental problems, is unfit for human habitation, and nonresidential real property is "unusable" if that property, as a result of health hazards caused by or associated with the environmental problems, is unhealthy and unsuitable for occupancy.

(B) Located on a site that has been designated as a toxic or environmental hazard or as an environmental cleanup site by an agency of the State of California or the federal government.

(C) Real property that contains a structure or structures thereon prior to the completion of environmental cleanup activities, and that structure or structures are substantially damaged or destroyed as a result of those environmental cleanup activities.

(D) Stipulated by the lead governmental agency, with respect to the environmental problems or environmental cleanup of the real property, not to have been rendered uninhabitable or unusable, as applicable, as described in subparagraph (A), by any act or omission in which an owner of that real property participated or acquiesced.

(3) It shall be rebuttably presumed that an owner of the real property participated or acquiesced in any act or omission that rendered the real property uninhabitable or unusable, as applicable, if that owner is related to any individual or entity that committed that act or omission in any of the following ways:

(A) Is a spouse, parent, child, grandparent, grandchild, or sibling of that individual.

(B) Is a corporate parent, subsidiary, or affiliate of that entity.

(C) Is an owner of, or has control of, that entity.

(D) Is owned or controlled by that entity.

If this presumption is not overcome, the owner shall not receive the relief provided for in subparagraph (A) or (B) of paragraph (1). The presumption may be overcome by presentation of satisfactory evidence to the assessor, who shall not be bound by the findings of the lead governmental agency in determining whether the presumption has been overcome.

(4) This subdivision applies only to replacement property that is acquired or constructed on or after January 1, 1995, and to property repairs performed on or after that date.

(j) Unless specifically provided otherwise, amendments to this section adopted prior to November 1, 1988, shall be effective for changes in ownership that occur, and new construction that is completed, after the effective date of the amendment. Unless specifically provided otherwise, amendments to this section adopted after November 1, 1988, shall be effective for changes in ownership that occur, and new construction that is completed, on or after the effective date of the amendment.

CALIFORNIA CONSTITUTION
ARTICLE 13A [TAX LIMITATION]

SECTION 3. From and after the effective date of this article, any changes in state taxes enacted for the purpose of increasing revenues collected pursuant thereto whether by increased rates or changes in methods of computation must be imposed by an Act passed by not less than two-thirds of all members elected to each of the two houses of the Legislature, except that no new ad valorem taxes on real property, or sales or transaction taxes on the sales of real property may be imposed.

CALIFORNIA CONSTITUTION
ARTICLE 13A [TAX LIMITATION]

SECTION 4. Cities, Counties and special districts, by a two-thirds vote of the qualified electors of such district, may impose special taxes on such district, except ad valorem taxes on real property or a transaction tax or sales tax on the sale of real property within such City, County or special district.

CALIFORNIA CONSTITUTION
ARTICLE 13A [TAX LIMITATION]

SECTION 5. This article shall take effect for the tax year beginning on July 1 following the passage of this Amendment, except Section 3 which shall become effective upon the passage of this article.

CALIFORNIA CONSTITUTION
ARTICLE 13A [TAX LIMITATION]

SECTION 6. If any section, part, clause, or phrase hereof is for any reason held to be invalid or unconstitutional, the remaining sections shall not be affected but will remain in full force and effect.

CALIFORNIA CONSTITUTION
ARTICLE 13A [TAX LIMITATION]

SECTION 7. Section 3 of this article does not apply to the California Children and Families First Act of 1998.

Citizens' Bond Oversight Committee Ethics Policy Statement (Attachment B)

This Ethics Policy Statement provides general guidelines for Committee members in carrying out their responsibilities. Not all ethical issues that Committee members face are covered in this Statement. However, this Statement captures some of the critical areas that help define ethical and professional conduct for Committee members. The provisions of this Statement were developed from existing laws, rules, policies and procedures as well as from concepts that define generally accepted good business practices. Committee members are expected to strictly adhere to the provisions of this Ethics Policy.

POLICY

- **CONFLICT OF INTEREST.** A Committee member shall not make or influence a District decision related to: (1) any contract funded by bond proceeds or (2) any construction project which will benefit the Committee member's outside employment, business, or a personal finance or benefit an immediate family member, such as spouse, child or parent.

- **OUTSIDE EMPLOYMENT.** A Committee member shall not use his or her authority over a particular matter to negotiate future employment with any person or organization that relates to: (1) any contract funded by bond proceeds, or (2) any construction project. A Committee member shall not make or influence a District decision related to any construction project involving the interest of a person with whom the member has an agreement concerning current or future employment, or remuneration of any kind. For a period of two (2) years after leaving the Committee, a former Committee member may not represent any person or organization for compensation in connection with any matter pending before the District that, as a Committee member, he or she participated in personally and substantially. Specifically, for a period of two (2) years after leaving the Committee, a former Committee member and the companies and businesses for which the member works shall be prohibited from contracting with the District with respect to: (1) bidding on projects funded by the bond proceeds; and (2) any construction project.

- **COMMITMENT TO UPHOLD LAW.** A Committee member shall uphold the federal and California Constitutions, the laws and regulations of the United States and the State of California (particularly the Education Code) and all other applicable government entities, and the policies, procedures, rules and regulations of the Gateway Unified School District;

- **COMMITMENT TO DISTRICT.** A Committee member shall place the interests of the District above any personal or business interest of the member.

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		\$ 100,973.93
BSA Construction Bid Deposits*		\$ 2,100.00
Copier Fees/Refunds		\$ 78.50
Audit/FMV Adj		\$ 7,177.00
Bank of New York	Refund Cost Issuance	\$ 10,372.52
TOTAL REVENUE RECEIVED:		\$ 5,421,645.46
*Non-refundable deposits received from Contractors		
BOND EXPENDITURES		
BSA Mult-Purpose Final Costs		\$ 2,713,340.49
Cafeteria Fund Contribution		\$ (70,000.00)
CVHS Cafeteria Encumbrance		\$ 2,320,525.00
BSA Parking Lot Final Costs		\$ 223,377.07
TOTAL BUDGETED EXPENDITURES:		\$ 5,187,242.56
BOND BALANCE:		\$ 234,402.90

PROJECT SUMMARIES

PROJECT			PROJECT		
BSA MULTI-PURPOSE	BUDGET	EXPENDITURES	CVHS CAFETERIA	BUDGET	EXPENDITURES
		As Of 8/7/12			As Of 8/7/12
Construction Costs	\$ 2,035,000.00	\$ 2,120,678.66	Construction Costs	\$ 1,770,525.00	\$ 1,646,032.84
Change Orders	\$ 150,000.00	\$ 272,250.28	Change Orders	\$ 100,000.00	\$ 97,775.01
Architect Fees	\$ 198,000.00	\$ 217,328.00	Architect Fees	\$ 170,000.00	\$ 160,954.00
Reimbursable	\$ 22,000.00	\$ -	Inspector of Record	\$ 60,000.00	\$ 40,488.76
Inspector of Record	\$ 50,000.00	\$ 52,434.90	Testing/Abatement	\$ 60,000.00	\$ 60,059.08
Testing	\$ 38,000.00	\$ 38,954.40	Project Management Fees	\$ 20,000.00	\$ 2,514.00
Attorney Fees Estimated	\$ 5,000.00	\$ 4,213.00	Contingency	\$ 140,000.00	\$ -
Labor Compliance	\$ 3,000.00	\$ -	Estimated Project Costs:	\$ 2,320,525.00	\$ 2,007,823.69
DSA Fees	\$ 22,000.00	\$ -	CVHS PROJECT BALANCE:		\$ 312,701.31
Project Management Fees	\$ 7,800.00	\$ 7,481.25			
Contingency	\$ 220,000.00	\$ -			
Project Costs:	\$ 2,750,800.00	\$ 2,713,340.49			
Cafeteria Fund Contribution		\$ 70,000.00			
BSA PROJECT SAVINGS:		\$ 107,459.51			
			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 Order Value	Change Order Expense to Date	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
Includes Change Order #001	\$ 2,407.56	\$ 2,407.56			
Change Order #002	\$ 410.47	\$ 410.47			
Change Order #003	\$ 6,294.02	\$ 6,294.02			
Change Order #007	\$ 2,678.20	\$ 2,678.20			
Change Order #008	\$ 2,588.70	\$ 2,588.70			
Change Order #009	\$ 1,368.82	\$ 1,368.82			
Change Order #010	\$ 1,095.05	\$ 1,095.05			
Change Order #011	\$ 1,399.85	\$ 1,399.85			
HARDWARE EXPRESS			208098/1	2/22/2012	\$ 1.38
GIFFORD CONSTRUCTION			1101103	4/12/2012	\$ 254,682.40
Includes Change Order #005	\$ 1,000.00	\$ 1,000.00			
Change Order #013	\$ 2,014.35	\$ 2,014.35			
Change Order #015	\$ 2,211.48	\$ 2,211.48			
Change Order #016	\$ 4,510.66	\$ 4,510.66			
Change Order #017	\$ 845.75	\$ 845.75			
GIFFORD CONSTRUCTION			1101104	5/8/2012	\$ 349,656.97
Includes Change Order #018	\$ 5,039.74	\$ 5,039.74			
Change Order #019	\$ 1,494.25	\$ 1,494.25			
DEVELOPMENT GROUP			3093	5/17/2012	\$ 3,538.03
GIFFORD CONSTRUCTION			1101105	6/12/2012	\$ 267,659.81
Includes Change Order #006	\$ 862.66	\$ 862.66			
Change Order #025	\$ 793.88	\$ 793.88			
Change Order #026	\$ 1,781.71	\$ 1,781.71			
Change Order #031	\$ 4,877.55	\$ 4,877.55			
FERGUSON ENTERPRISES			0818183	6/19/2012	\$ 186.84
AXNER EXCAVATING			L771933/L771905	6/19/2012	\$ 128.69
JW WOOD			R281530	6/21/2012	\$ 22.70
J. SILVEIRA-NURSERY			1205020	6/21/2012	\$ 2,460.92
UNITED RENTALS INC			103449687-002	6/28/2012	\$ 406.66
JW WOOD			R282992/R282994/R283353/R283354	6/28/2012	\$ 209.10
NORMAC, INC.			430766/430765/430764/430763/430762	6/26/2012	\$ 3,873.01
NORMAC, INC.			432021	6/28/2012	\$ 23.02
HARDWARE EXPRESS			209997/209991209955	6/28/2012	\$ 45.30

CVHS CAFETERIA PROJECT DETAILED CONSTRUCTION COSTS

VENDOR	Change Order Value	Change Order Expense to Date	Invoice Number/Description	DATE	AMOUNT
CONSTRUCTION (cont.)					
GIFFORD CONSTRUCTION			1101106	6/30/2012	\$ 185,684.68
Includes Change Order #012	\$ (4,900.00)	\$ (4,900.00)			
Change Order #014	\$ 845.75	\$ 845.75			
Change Order #020	\$ 5,464.53	\$ 5,464.53			
Change Order #023	\$ 1,396.11	\$ 1,396.11			
Change Order #027	\$ 2,097.11	\$ 2,097.11			
Change Order #029	\$ 10,419.62	\$ 10,419.62			
Change Order #030	\$ (1,995.00)	\$ (1,995.00)			
Change Order #032	\$ 1,578.73	\$ 1,578.73			
Change Order #034	\$ 10,400.45	\$ 10,400.45			
Change Order #036	\$ (3,797.00)	\$ (3,797.00)			
Change Order #037	\$ 10,766.95	\$ 10,766.95			
JW WOOD				6/30/2012	\$ 435.82
AXNER EXCAVATING				7/18/2012	\$ 551.26
CITY OF SHASTA LAKE				7/24/2012	\$ 1,045.42
MTEK KIOSK, INC.				7/17/2012	\$ 14,729.00
PAINT MART				7/18/2012	\$ 215.84
MTEK KIOSK, INC.				7/24/2012	\$ 14,729.00
HILLYARD				7/26/2012	\$ 5,096.88
HARDWARE EXPRESS				8/7/2012	\$ 87.19
GIFFORD CONSTRUCTION			1101107	8/7/2012	\$ 38,297.27
Includes Change Order #033	\$ 5,138.65	\$ 5,138.65			
Change Order #035	\$ 892.08	\$ 892.08			
Change Order #038	\$ 879.58	\$ 879.58			
Change Order #039	\$ 1,296.81	\$ 1,296.81			
Change Order #040	\$ 9,585.72	\$ 9,585.72			
Change Order #041	\$ 2,105.35	\$ 1,052.68			
Change Order #045	\$ 2,977.54	\$ 2,977.54			
Total Construction					\$ 1,743,807.85
INSPECTOR OF RECORD					
GORDON LEMKE			21533	2/16/2012	\$ 9,929.25
GORDON LEMKE			21536	3/8/2012	\$ 4,707.96
GORDON LEMKE			21540	4/12/2012	\$ 8,700.87
GORDON LEMKE			21542	5/8/2012	\$ 9,712.69
GORDON LEMKE			21544	6/12/2012	\$ 7,437.99
Total Inspector					\$ 40,488.76

CVHS CAFETERIA PROJECT DETAILED CONSTRUCTION COSTS

VENDOR	Change Order Value	Change Order Expense to Date	Invoice Number/Description	DATE	AMOUNT
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
CALIFORNIA DESIGN WEST ARCHITECTS, INC			151002-11	04/12/12	\$ 10,513.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC			151002-12	05/24/12	\$ 6,576.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC			151002-13	06/14/12	\$ 6,285.00
CALIFORNIA DESIGN WEST ARCHITECTS, INC			151002-14	06/30/12	\$ 3,143.00
			Total Architect		\$ 160,954.00
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 INC			23511	2/23/2012	\$ 4,288.00
CGI TECHNICAL SERVICES INC			23530	3/6/2012	\$ 3,947.50
CGI TECHNICAL SERVICES INC			23488	3/6/2012	\$ 3,768.00
CGI TECHNICAL SERVICES INC			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
CGI TECHNICAL SERVICES INC			23580	4/12/2012	\$ 915.00
CGI TECHNICAL SERVICES INC			23567	4/12/2012	\$ 2,305.00
CGI TECHNICAL SERVICES INC			23634	5/8/2012	\$ 408.00
CGI TECHNICAL SERVICES INC			23669	5/17/2012	\$ 400.00
CGI TECHNICAL SERVICES INC			23726	6/6/2012	\$ 105.00
ADAM LABORATORIES			14175	6/12/2012	\$ 400.00
1-888-4-ABATEMENT			1538	6/19/2012	\$ 9,820.00
CGI TECHNICAL SERVICES INC				6/30/2012	\$ 87.80
			Total Testing		\$ 60,059.08
PROJECT MANAGEMENT FEES					
INTERWEST INSURANCE			435919	1/24/2012	\$ 2,514.00
			Total Project Manager		\$ 2,514.00
			TOTAL EXPENSES 8/7/12		\$ 2,007,823.69

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
PAINT MART Credit		5149131	05/21/12	\$ (513.16)
PAINT MART Credit (Correction)		5149131	05/21/12	\$ (226.87)
		TOTAL CONSTRUCTION		\$ 2,392,928.94
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 8/7/12		\$ 2,713,340.49

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 8/7/12		\$ 223,377.07