



INVOICE

Bill to:

Tuan (Bobby) Trinh
Orange USD
Facilities & Planning Dpt.
726 West Collins Avenue
Orange, 92867-4334
USA

Principal Eaves, David
Project manager Lim, Samuel
Project Villa Park HS - Ph. 2 - New Classroom
Purchase order

Purchase order		Reference			
CA - Service Duration	157,762.50	95.00%	149,874.38	134,098.13	15,776.25
New Fencing and Gates	69,090.00	35.00%	24,181.50	24,181.50	0.00
Total Amendment #1	226,852.50		174,055.88	158,279.63	15,776.25
Subtotal	2,026,852.50		1,848,707.61	1,832,931.36	15,776.25
Total Fee					15,776.25

Invoice No: ARIV1011527
Invoice date: 10/8/2024
Project No: C13130.50
Email remittance advice to:
LPA_Accounting@LPAInc.com
ACH payments to LPA Inc
Acct#3340232221
ABA#122232109
Make check payable to LPA Inc
PO Box 7399
Newport Beach, CA 92658-7399

Total this Invoice **15,776.25**

Orange Unified School District
Measure S Bond Program

PO: T80P0641
Line: 1
VPHS-PH2

Rory Lorenzo

Date



INVOICE

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Email invoice to: Rory.Lorenzo@orangeusd.org and ttrinh@orangeusd.org
PO 104430

Updated PO#T80P0641

Note: Value Engineering - \$35,650 - Redesign of Rotated Teaching Walls
Professional services from September 01, 2024 to September 30, 2024

C13130.50 Villa Park HS - Ph. 2 - New Classroom

Contract summary

Billing Phase	Fee	Percent complete	Earned	Previous fee billing	Current fee billing
Expenses	38,000.00	-13.62%	-5,176.27	-5,176.27	0.00
Schematic Design	153,500.00	100.00%	153,500.00	153,500.00	0.00
Design Development	226,550.00	100.00%	226,550.00	226,550.00	0.00
Construction Documents	539,800.00	100.00%	539,800.00	539,800.00	0.00
Agency Approval	220,300.00	100.00%	220,300.00	220,300.00	0.00
Bidding/Negotiation	30,700.00	100.00%	30,700.00	30,700.00	0.00
Contract Administration	420,700.00	100.00%	420,700.00	420,700.00	0.00
Post Construction	36,100.00	0.00%	0.00	0.00	0.00
DSA Certification	15,350.00	0.00%	0.00	0.00	0.00
FF&E Coordination	35,000.00	0.00%	0.00	0.00	0.00
Value Engineering	59,000.00	107.25%	63,278.00	63,278.00	0.00
BIM Coordination	25,000.00	100.00%	25,000.00	25,000.00	0.00
Storm Drains Design	0.00	0.00%	0.00	0.00	0.00
Total	1,800,000.00		1,674,651.73	1,674,651.73	0.00
Amendment #1					



Measure S Bond Program

PM Invoice Review / Evaluation

Architect of Record (AOR)

Phase 2 - New Classroom Building

10/21/24

Vendor: LPA Inc.

SCHOOL: Villa Park High School

PO #: T80P0641

Invoice Number: ARIV1011527

Invoice Date: 10/08/24

Period From: 09/01/24

To: 09/30/24

	Contract Value	Previously Billed	This Period Billing	Total Billed	Remaining	% Billed
PHASE II (6210)	1,869,852.50	1,833,829.73	15,776.25	1,849,605.98	104,246.52	98.92%
Schematic Design	153,500.00	153,500.00		153,500.00	-	100.00%
Design Development	226,550.00	226,550.00		226,550.00	-	100.00%
Construction Documents (50%)	269,900.00	269,900.00		269,900.00	-	100.00%
Construction Documents (100%)	269,900.00	269,900.00		269,900.00	-	100.00%
DSA Approval	220,300.00	220,300.00		220,300.00	-	100.00%
Bid and Award	30,700.00	30,700.10		30,700.10	(0.10)	100.00%
Construction Administration	420,700.00	420,700.00		420,700.00	-	100.00%
CA - Service Duration (Am #1)	157,762.50	134,098.13	15,776.25	149,874.38	7,888.12	95.00%
New Fencing & Gates (Am #1)	69,090.00	24,181.50		24,181.50	44,908.50	35.00%
Project Closeout	36,100.00	-		-	36,100.00	0.00%
DSA Certification	15,350.00	-		-	15,350.00	0.00%
				-	-	
Allowances (6210)	119,000.00	84,000.00	-	84,000.00	35,000.00	70.59%
FF&E Design Assistance Allowance	35,000.00	-		-	35,000.00	0.00%
Value Engineering Allow	59,000.00	59,000.00		59,000.00	-	100.00%
BIM Coordination Allowance	25,000.00	25,000.00		25,000.00	-	100.00%
Reimbursable Expenses (6211)	38,000.00	9,417.15	-	9,417.15	28,582.85	24.78%
Reimbursable	38,000.00	9,417.15		9,417.15	28,582.85	24.78%
TOTAL	2,026,852.50	1,843,246.88	15,776.25	1,859,023.13	167,829.37	91.72%

Description	Object	Values	Billing				Previous Balance	New Balance
			Previous	This Period	Total	% Billed		
Base	6210	\$1,988,852.50	\$1,833,829.73	\$15,776.25	\$1,849,605.98	93.00%	\$155,022.77	\$139,246.52
Reimb	6211	\$38,000.00	\$9,417.15	\$0.00	\$9,417.15	24.78%	\$28,582.85	\$28,582.85
Total		\$2,026,852.50	\$1,843,246.88	\$15,776.25	\$1,859,023.13	91.72%	\$183,605.62	\$167,829.37

REIMBURSABLE			
Date	Allowance Req #	Description	Amount
Total			\$0.00

NOTE: Value Engineering - \$35,650 - Redesign of Rotated Teaching Walls



PURCHASE ORDER

PURCHASE ORDER NUMBER	T80P0641
<small>(THIS NUMBER MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE)</small>	
DELIVERY DUE DATE	

ISSUED/PRINTED 08/10/23 05/28/24	BID/REQUISITION # T8001927	BUYER J.NORIEGA	CONTACT PHONE NUMBER 714-628-4440 DELIVERY HOURS SEE BELOW	VENDOR # V80011391 P: (949) 261-1001 F:	VENDOR ACCT #/TERMS	REQUESTOR/END USE BOBBY TRINH X4508 LORENZO / HARVEY	SHIP VIA/FOB
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FROM/BILL TO:

ORANGE UNIFIED SCHOOL DISTRICT
1401 NORTH HANDY ST
ORANGE, CA 92867

TO: LPA INC

5161 CALIFORNIA AVE STE 100
IRVINE, CA 92712

SHIP TO: FACILITIES & PLANNING

726 W COLLINS AVE
ORANGE, CA 92867

ITEM NO		ITEM DESCRIPTION	Page 1 of 1		QTY	UNIT	COST	EXTENSION
0001		AGREEMENT FOR ARCHITECTURAL, DESIGN, AND ENGINEERING SERVICES			1	LOT	371,438.32	371,438.32
		MEASURE S BOND PROGRAM - VILLA PARK HIGH SCHOOL, PHASE 2						
		TERMS AND CONDITIONS IN ACCORDANCE WITH ARCHITECTURAL SERVICES AGREEMENT DATED JULY 26, 2019						
		B/A: 07/25/19						
		INTERNAL MESSAGE: REFERENCE PO NO. 104430						
0002		CHANGE ORDER NO. 1 TO INCREASE PURCHASE ORDER NO. T80P0641			1	LOT	226,852.50	226,852.50
		ORIGINAL AMT: \$1,800,000.00 C/O NO. 1: \$226,852.50 REVSIED AMT: \$2,026,852.50						
		PER AMENDMENT NO. 1 DATED: 04/11/24 B/A: 04/11/24						

ACCOUNTS AND AMOUNTS

2121-9715-2-6210-9520-8500-394-41600000 569,687.40
2121-9715-2-6211-9520-8500-394-41600000 28,603.42

Instructions:

Email purchasing@orangeusd.org for questions about this Purchase Order. Email accountspayable@orangeusd.org for questions about invoicing.
Terms and Conditions: If an agreement is referred herein, then those terms & conditions prevail; otherwise, the District's Purchase Order Terms & Conditions stated on <https://www.orangeusd.org/departments/business-services/purchasing> prevail. By accepting this PO, Vendor acknowledges these terms & conditions.

Subtotal: 598,290.82
Tax: 0.00
Discount:
Freight: 0.00
PO Total: 598,290.82

Authorized Signature

Neil H. Groom



AMENDMENT NO. 1
MASTER AGREEMENT FOR ARCHITECTURAL SERVICES
BETWEEN
ORANGE UNIFIED SCHOOL DISTRICT
AND
LPA, INC.

On July 25, 2019, a Master Agreement between Orange Unified School District (District) and LPA, Inc. (Architect) was executed to provide Architectural Services for Measure S Program Phase II projects at Villa Park High School.

The Agreement between the District and Architect is hereby amended on April 11, 2024, by mutual written consent of both parties as follows:

1. Amendment Number 1 shall increase the Agreement by \$226,852.50 as follows:
 - a. Increase the Agreement amount an additional \$226,852.50, for additional construction administration duration and additional design services for the Measure S Phase II construction projects due to alteration of exterior fencing and gates and an extension of construction schedule by six months. The amendment is pursuant to Article III Part 1 Item a and g of the Owner-Architect Agreement, with additional details outlined in the Architect's Proposal noted as Project Number 1313030.40 – Villa Park High School Phase II Construction Projects, dated February 9, 2024, and March 27, 2024, attached hereto as Exhibit "A" as informational to delineate scope of work.
2. The revised cumulative total amount of the Agreement, for additional services, reimbursables and contingency as outlined in this Amendment, shall increase from a not-to-exceed of \$1,800,000 to \$2,026,852.50.

Architect shall coordinate project delivery deadlines with District schedules.

A District Purchase Order/Purchase Order Change Order (POCO) will also be issued referencing this project for invoicing purposes. Architect will reference the POCO Number for this Amendment on all invoices relating to the additional services as described.

Except as amended herein, all other terms and conditions of the original executed Agreement, dated July 25, 2019, and any executed Amendments thereto, shall remain unchanged, in force and effect.

The "Architect"

LPA, Inc. DocuSigned by:

By: Jon Mills
(Signature, Authorized Representative)

Jon Mills,
Chief Operating Officer

The "District"

Orange Unified School District

By: David A. Rivera
(Signature, Authorized Representative)

David A. Rivera,
Assistant Superintendent/CBO
Business Services

Date: May 7, 2024

Date: 5/23/2024



Agenda Item Details

Meeting	Apr 11, 2024 - Regular Board Meeting
Category	11. CONSENT ITEMS - MEASURE S
Subject	E. LPA Architects- Measure S Phase II- Design And Construction Administration Contract For Villa Park High School, Amendment No. 1
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended that the Board of Education approve the board agenda item as presented.
Goals	4.0 Focus Area: Efficient Utilization of Fiscal Capital

Public Content

DESCRIPTION: On July 25, 2019, the Board approved LPA Architects to provide design services and construction drawings for Measure S Phase II construction projects at Villa Park High School.

Additional design and construction administration services are needed as the construction contract completion period has been extended from 16 months to 22 months. In addition, a new exterior fence design is required to comply with single point-of-entry plans.

As a result, a submittal has been issued by LPA in the amount of \$226,853 to provide the additional design and construction administration duties. The proposed scope of work and cost were reviewed and found to be reasonable by the OUSD Facilities staff.

The total value of the contract, inclusive of Amendment 1, will increase from \$1,800,000 to \$2,026,853.

FISCAL IMPACT: Measure S Projects not to exceed \$226,853
2121-9715-2-621X-9520-8500-394-41600000 (Vazquez/Rivera)

Administrative Content

Consent items are acted upon by one motion. However, any such item can be considered separately at a Board member's request and will be acted upon following approval of the Consent Items.

Motion & Voting

It is recommended that the Board of Education approve the items as presented.

Motion by Andrea Yamasaki, second by Kris Erickson.

Final Resolution: Motion carries

Yea: Andrea Yamasaki, Kris Erickson, Ana Page, John Ortega, Angie Rumsey



**ORANGE UNIFIED SCHOOL DISTRICT
MEASURE S BOND PROGRAM
APPLICATION AND CERTIFICATE FOR PAYMENT WITH ESCROW**

**SITE:
BID NUMBER:
PROJECT NAME:
OUSD Project No:**

**VILLA PARK HIGH SCHOOL
S2223-001
Villa Park HS New Classroom Bldg & Bldg 100/200 Modernization
XX,00-9715-2-6270-9520-8500-394-416-00**

TO (OWNER) Orange Unified School District
726 West Collins Ave.
Orange, CA 92867

ARCHITECT: LPA, Inc.
5161 California Ave., Ste. 100
Irvine, CA 92617

PAYMENT APPLICATION NO.: 20 R
PAYMENT APPLICATION DATE: 9/4/2024
PERIOD: 8/1/2024 TO 8/31/2024

FROM: Pinner Construction Co., Inc.
1255 S Lewis St
Anaheim, CA 92805
Phone: (714) 490-4000 Fax: (714) 490-4016

Purchase Order No: T80P0821
Please see attached PO Line Payment Allocation Form

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders Approved	ADDITIONS	DEDUCTIONS
Previously by Owner - Total	\$ 394,936.30	\$ -
Approved This Month	\$ 63,049.21	\$ -
Totals	\$ 457,985.51	\$ -
Net change by Change Orders	\$ 457,985.51	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due. Contractor is responsible for acquiring signatures of Architect and Inspector prior to submittal to the CM firm.

The Contractor warrants title to all Work performed as of the date of this payment application. The contractor further warrants that all Work performed as of the date of this payment application is free and clear of liens, claims, security interests, or encumbrances in favor of the Contractor, Subcontractors, material and equipment, suppliers, workers, or other persons or entities making a claim by reason of having provided labor, materials, and equipment relating to the Work, except those of which the District has been informed.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 26,659,000.00
2. NET CHANGE BY CHANGE ORDERS	\$ 457,985.51
3. CONTRACT SUM TO DATE	\$ 27,116,985.51

4. TOTAL COMPLETED & STORED TO DATE

a. Total Work Completed to Date (from Original Contract Value)	\$ 24,607,669.57
b. Total Work Completed to Date (from Change Orders)	\$ 457,985.51
TOTAL COMPLETED & STORED TO DATE	\$ 25,065,655.08

5. RETAINAGE (for Escrow Deposit)

a. 5% of Work Completed	\$ 1,253,282.75
b. Previously Released Retention	
TOTAL RETAINAGE	\$ 1,253,282.75

6. TOTAL EARNED LESS RETAINAGE

\$ 23,812,372.33

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$ 22,135,679.84

8. CURRENT PAYMENT DUE

\$ 1,676,692.49

For OUSD use only	a. Amount Withheld for LD's	
	b. Amount Withheld for Other	
	c. Amount withheld for Stop Notice(s)	
	d. Release of LD's	
	e. Release of Other(s)	
	f. Release of Stop Notice(s)	
REVISED CURRENT PAYMENT DUE		

STATE OF: COUNTY OF:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

NOTARY PUBLIC:

MY COMMISSION EXPIRES:

See attached Notary Document

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

AMOUNT APPROVED \$1,676,692.49

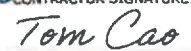
ARCHITECT

BY:

DATE: 09/13/2024

This Certificate of Payment is not negotiable. The AMOUNT APPROVED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

 9/4/2024
CONTRACTOR SIGNATURE **DATE**

 9/13/2024
INSPECTOR SIGNATURE **DATE**

 9/19/2024
CONSTRUCTION MANAGER SIGNATURE **DATE**

 9/19/2024
PROGRAM MANAGER SIGNATURE **DATE**

 9.19.2024
DISTRICT SIGNATURE **DATE**

DISTRICT CBO SIGNATURE **DATE**



OUSD Measure S Bond Program
Villa Park HS New Classroom Bldg & Bldg 100/200 Modernization



	Contract Amount	Earned to Date	Remaining	% Complete
Contract	\$ 26,659,000.00	\$ 25,065,655.08	\$ 1,593,344.92	94.02%
Change Order	\$ 457,985.51	\$ 394,936.30	\$ 63,049.21	0.00%
	\$ 27,116,985.51	\$ 25,460,591.38	\$ 1,656,394.13	93.89%

Line 1 Balance | Line 2 Balance
0 \$ 24,950,146.20

Pinner Construction Co., Inc. PO-T80P0821: Payment Application to Date

Base Contract							Change Orders					Total Current Payment Amount Due	Total Retention Amount (Escrow)	Total Payment + Retention Amount
Pay App	Billing Period	Earned to Date on Base Amount	Earned this Pay Application	Less 5% Retention	Current Payment Due	Retention Release	Earned to Date on Change Orders	Earned this Pay Application	Less 5% Retention	Current Payment Due	Retention Release			
1	11/21/22 - 1/31/23	\$ 1,708,853.80	\$ 1,708,853.80	\$ 85,442.69	\$ 1,623,411.11		\$ -	\$ -	\$ -	\$ -		\$ 1,623,411.11	\$ 85,442.69	\$ 1,708,853.80
2R	2/1/23 - 2/28/23	\$ 2,137,434.70	\$ 428,580.90	\$ 21,429.05	\$ 407,151.85		\$ -	\$ -	\$ -	\$ -		\$ 407,151.85	\$ 21,429.05	\$ 428,580.90
3	3/1/23-3/31/23	\$ 2,875,005.55	\$ 737,570.85	\$ 36,878.54	\$ 700,692.31		\$ -	\$ -	\$ -	\$ -		\$ 700,692.31	\$ 36,878.54	\$ 737,570.85
4	4/1/23-4/30/23	\$ 3,932,181.10	\$ 1,057,175.55	\$ 52,858.78	\$ 1,004,316.77		\$ -	\$ -	\$ -	\$ -		\$ 1,004,316.77	\$ 52,858.78	\$ 1,057,175.55
5	5/1/23-5/31/23	\$ 4,416,101.00	\$ 483,919.90	\$ 24,195.99	\$ 459,723.91		\$ -	\$ -	\$ -	\$ -		\$ 459,723.91	\$ 24,195.99	\$ 483,919.90
6	6/1/23-6/30/23	\$ 5,467,162.25	\$ 1,051,061.25	\$ 52,553.06	\$ 998,508.19		\$ -	\$ -	\$ -	\$ -		\$ 998,508.19	\$ 52,553.06	\$ 1,051,061.25
7	7/1/23-7/31/23	\$ 6,755,577.50	\$ 1,288,415.25	\$ 64,420.77	\$ 1,223,994.48		\$ -	\$ -	\$ -	\$ -		\$ 1,223,994.48	\$ 64,420.77	\$ 1,288,415.25
8	8/1/23-8/31/23	\$ 7,326,440.96	\$ 570,863.46	\$ 28,543.17	\$ 542,320.29		\$ -	\$ -	\$ -	\$ -		\$ 542,320.29	\$ 28,543.17	\$ 570,863.46
9	9/1/23-9/30/23	\$ 8,500,782.80	\$ 1,174,341.84	\$ 58,717.09	\$ 1,115,624.75		\$ -	\$ -	\$ -	\$ -		\$ 1,115,624.75	\$ 58,717.09	\$ 1,174,341.84
10	10/01/23-10/31/23	\$ 9,825,163.01	\$ 1,324,380.21	\$ 66,219.01	\$ 1,258,161.20		\$ -	\$ -	\$ -	\$ -		\$ 1,258,161.20	\$ 66,219.01	\$ 1,324,380.21
11	11/1/23-11/30/23	\$ 11,153,190.65	\$ 1,328,027.64	\$ 66,401.38	\$ 1,261,626.26		\$ 55,729.29	\$ 55,729.29	\$ 2,786.46	\$ 52,942.83		\$ 1,314,569.09	\$ 66,401.38	\$ 1,380,970.47
8	Stop Notice Release	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ 152,316.25	\$ -	\$ 152,316.25
12	12/01/23-12/31/23	\$ 13,081,951.60	\$ 1,928,760.95	\$ 96,438.05	\$ 1,832,322.90		\$ -	\$ -	\$ -	\$ -		\$ 1,796,681.77	\$ 96,438.05	\$ 1,893,119.82
13	1/1/24-1/31/24	\$ 14,306,534.70	\$ 1,224,583.10	\$ 61,229.16	\$ 1,163,353.94		\$ -	\$ -	\$ -	\$ -		\$ 1,163,353.94	\$ 61,229.16	\$ 1,224,583.10
12	Stop Notice Release				\$ 13,772.76		\$ -	\$ -	\$ -	\$ -		\$ 13,772.76	\$ -	\$ 13,772.76
14	2/1/24-2/29/24	\$ 15,887,128.00	\$ 1,580,593.30	\$ 79,029.66	\$ 1,501,563.64		\$ -	\$ -	\$ -	\$ -		\$ 1,501,563.64	\$ 79,029.66	\$ 1,580,593.30
15	3/1/24-3/31/24	\$ 17,426,229.35	\$ 1,539,101.35	\$ 76,955.07	\$ 1,462,146.28		\$ 311,401.21	\$ 311,401.21	\$ 15,570.06	\$ 295,831.15		\$ 1,462,146.28	\$ 76,955.07	\$ 1,539,101.35
16R	4/1/24-4/30/24	\$ 19,009,446.11	\$ 1,583,216.76	\$ 79,160.84	\$ 1,504,055.92		\$ 49,663.63	\$ 4,963.63	\$ 248.18	\$ 4,715.45		\$ 1,504,055.92	\$ 79,160.84	\$ 1,583,216.76
17	5/1/24-5/31/24	\$ 19,921,008.14	\$ 911,562.03	\$ 45,578.10	\$ 865,983.93		\$ -		\$ -	\$ -		\$ 865,983.93	\$ 45,578.10	\$ 911,562.03
18	6/1/24-6/30/24	\$ 21,421,112.41	\$ 1,500,104.27	\$ 75,005.21	\$ 1,425,099.06		\$ 22,842.17	\$ 22,842.17	\$ 1,142.11	\$ 21,700.06		\$ 1,425,099.06	\$ 75,005.21	\$ 1,500,104.27
19	7/1/24-7/31/24	\$ 23,300,715.62	\$ 1,879,603.21	\$ 93,980.16	\$ 1,785,623.05							\$ 1,785,623.05	\$ 93,980.16	\$ 1,879,603.21
20	8/1/24-8/31/24	\$ 25,065,655.08	\$ 1,764,939.46	\$ 88,246.97	\$ 1,676,692.49									
21														
22														
Total			\$ 25,065,655.08	\$ 1,253,282.75	\$ 23,826,145.09	\$ -	\$ 55,729.29	\$ 394,936.30	\$ 2,786.46	\$ 52,942.83	\$ -	\$ 13,760,825.91	\$ 715,326.74	\$ 14,476,152.65

Amount Due To Pinner :	\$ 1,676,692.49
Amount Due to Escrow :	\$ 88,246.97
Total:	\$ 1,764,939.46

PO-T80P0821 Line #1

PO-T80P0821 Line #1 for Retention (Send to SMBC MANUBANK)