



Salida Union School District
CITIZENS' BOND OVERSIGHT COMMITTEE MEETING
VIA ZOOM
4801 Sisk Road, Salida, CA 95368

Wednesday, August 25, 2021
AGENDA

Members can join the meeting via Zoom:

<https://bit.ly/SalidaCOC82521>

Meeting ID: 862 0347 2126

Password: 082521

4:00 p.m.

I. Welcome and Introductions – Dennis Thompson

II. Period for Public Comment – Dennis Thompson

Members of the public may address the Citizens' Oversight Committee (COC) on items not on the Agenda. Speakers will be allowed two (2) minutes, unless the time limit is waived by a majority of the Members. The COC will allow comments by members of the public on an agenda item during consideration of the item.

Any individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Citizens' Oversight Committee Meeting should contact the Superintendent or designee in writing.

III. Approval of the Minutes from April 21, 2021 – Dennis Thompson

IV. Report on Bond Fund Expenditures – Twila Tosh, Superintendent

V. Update on Project Status at each Site – Twila Tosh, Superintendent

VI. Committee Education Seminar – Dale Scott

VII. Items to be Placed on Future Citizens' Oversight Committee Meeting Agenda – Dennis Thompson

VIII. Establish Dates of Next Meeting – Dennis Thompson

IX. Adjournment

Our Values

We speak with kindness to build compassion. • We listen with respect to build understanding.
We act with intention to build relationships. • We think with clarity to build learning.



Modular Replacement & Sitework (Phase 1), Skylight Replacement

- 1. SECURITY IMPROVEMENTS New fencing. Parking / Path-of-Travel Improvements (ADA)
- 2. SITE IMPROVEMENTS Widen sidewalks. New drinking fountains.
- 3. OUTDOOR EATING / LEARNING AREA Shade structure w/ associated site work, North side of Cafeteria.
- 4. EXISTING OFFICE AREA IMPROVEMENTS Remodel area for single point-of-entry. Upgrade Fire Alarm Panel.
- 5. SKYLIGHT REPLACEMENT Replace Skylights on Admin & Classroom Buildings. New Drinking Fountains (ADA).
- 6. NEW PERMANENT MODULAR LIBRARY BUILDING Library w/ student restrooms. Outdoor learning space near New Library.

Projected Schedule (Phase 1)

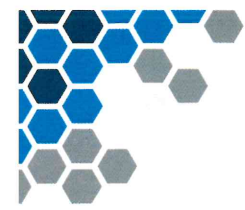
Task	Weeks	Mar		April			May			June			July			Aug			Sept			Oct			Nov			Dec			Jan '22			Feb			Mar							
		3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3
Drawing Development & Approval	10																																											
Drawing Development (CD)	9																																											
DSA Electronic Submittal & Review	4																																											
DSA Backcheck & Approval	1																																											
Bidding	8																																											
Advertise																																												
Bidding	6																																											
Bid Date (6/2/21)	1																																											
District Review & Approval	2																																											
Construction	25																																											
Mobilization & Contracts	2																																											
Demo (All Items)	3																																											
Site Improvements (Items 1, 2, 3, 4, 5)	6																																											
Items 1, 2, 3, 4, 5 COMPLETE																																												
Site Improvements for New Library (Item 6)	6																																											
<i>Library Modular Installation (Item 6)</i>	6																																											
Site Improvements & Building Completion (Item 6)	8																																											
Item 6 COMPLETE																																												

Modular Replacement & Sitework (Phase 2)

- 1. SITE IMPROVEMENTS New sidewalks, Prep for Building.
- 2. NEW PERMANENT MODULAR BOARDROOM BUILDING Library w/ student restrooms. Outdoor learning space near New Library.

Projected Schedule (Phase 2)

Task	Weeks	Mar		April			May			June			July			Aug			Sept			Oct			Nov			Dec			Jan '22			Feb			Mar		
		3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3
Drawing Development & Approval	15																																						
Drawing Development (CD)	6																																						
DSA Electronic Submittal & Review	6																																						
DSA Backcheck & Approval	3																																						
Bidding	10																																						
Advertise																																							
Bidding	7																																						
Bid Date (TBD)	1																																						
District Review & Approval	2																																						
Construction	9																																						
Mobilization & Contracts	2																																						
Demo for New Boardroom	2																																						
Site Improvements for New Boardroom	5																																						
<i>Modular Installations</i>	6																																						
Site Improvements & Building Completion	6																																						
SUBSTANTIAL COMPLETION																																							



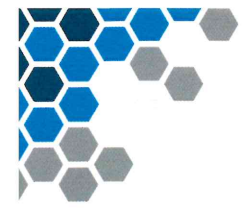
Salida Middle School Renovation

PROJECT SCOPE OF WORK

KEY CONTACTS AND RESPONSIBILITIES

Project Title	Salida Middle School Renovation
PTS / Quote	PTS# 71328 Quote#
Project Location	Salida Middle School, 5041 Toomes Rd, Salida, CA 95368
Project Summary	ELB will assemble and place shelves, tables, chairs, and soft seating.
Customer Contact	Name: Twila Tosh Email: ttosh@salida.k12.ca.us Phone: (209) 545-0339
Project Contact	Name: Kalin Kent Email: kkent@salida.k12.ca.us Phone: (209) 545-0339
ELB Account Manager	Name: Brent Smith Email: b.smith@elbglobal.com Phone: (925) 368-0117





Responsibilities of ELB

- Regularly communicate the status and progress of the project to key stakeholders at the project location.
- Handle, deliver, unpack, assemble, and stage all purchased furniture as per referenced Quotation on page 1.
- Perform these activities during normal weekday business hours, between 8:00 a.m. and 5:00 p.m. unless a separate schedule has been mutually agreed upon.
- Provide all materials, labor, tools, equipment and supervision to complete the task of unpacking, assembling and staging all product.
- Remove all product packaging and transport materials or equipment from the project location, leaving the premises clean and fully operational.

Responsibilities of Customer

- Communicate all assembly and/or placement arrangements in advance of order delivery. ELB and its agents will not undertake project activities without written approval confirming dates and times.
- Select and sign-off on all custom furniture options such as fabric, color, surfaces, laminates, etc. (as outlined in attachment B).
- Provide access to each assembly and/or placement location, including its grounds and the referenced spaces, throughout the scheduled assembly and/or placement period.
- Provide access to a parking lot in close proximity to the school, or other means of offloading the furniture from the delivery truck.
- If possible, provide access to a large, flat-surfaced area within the school (ie. gymnasium, large empty classroom, open area library) to perform unpacking and assembly work if necessary.





Professional Services

Project Management & Coordination

Includes all services and costs associated with the coordination, administration, and management of the project to ensure timely and successful delivery. This may include customer-facing activities such as kick-off meetings, project planning deliverables such as site maps and product locations, coordination of all logistics, regular communications and progress updates to the customer, and administration of the assembly and/or placement teams. Additionally, these managed services may also include the onsite supervision of the assembly and/or placement including product acceptance/punch list, assembly, quality control, and staging. Final sign-off will include a walk-through of completed items along with customer signature for verification.

Assembly and Placement

Includes all services and costs outlined in Quote referenced on page 1 for unpacking, assembly, set-up and staging of the flexible furniture solutions in each referenced campus and learning space.

Specialized Freight and Handling Services

Includes all services and costs associated with product transportation, delivery, unloading, and the removal and recycling of all soft packaging materials, wooden pallets and any other transport accessories from the project location.

Selected Locations

Primary Location: Salida Middle School, 5041 Toomes Rd, Salida, CA 95368
Additional Locations: See Attached

Furniture Items and Pricing

See Attachment A for proposed items pricing.





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Deposit

A deposit may be due at the time the order is placed in order to begin the manufacturing process.

Lead Times and Partial Delivery

Furniture products are custom made to match end user specifications for each individual order. If your project has been designed with multiple manufactures, lead times will vary depending on the type of furniture and the manufacturing location. In these situations, ELB will consolidate all furniture before final delivery is made. A project manager will communicate with the customer should any delays occur beyond our original estimate.

In the event of an extended delay for a portion of the project, the customer may request a partial delivery. ELB will discuss any additional payment required for multiple trips related to delivery or install. This is done on a case by case basis and communicated by the Project Manager.

Should the majority of the project be delivered and ELB is waiting on a few remaining items, either due to extended delays or damage in transit, ELB reserves the right to request 100% payment on all items that have been delivered.





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Proposal Acceptance

Please confirm that the foregoing **Scope of Work and referenced attachments** for the Salida Middle School Renovation is in accordance with our understanding and agreements by signing and returning a copy of this page to ELB US Inc.

ELB US Inc.

ELB Authorized Representative (Signature): _____

ELB Representative (Print): Brent Smith

Date: _____

Accepted and Agreed by Authorized Representative

Signature: Twila Tosh

Name: Twila Tosh

Title: Superintendent

Organization: Salida Union School District

Dated: April 23, 2021

Inclusions

- Attachment A - Furniture Options Worksheet
- Attachment B - Terms and Conditions





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ATTACHMENT A

Furniture Options Worksheet

Shelving:

Wall Closest to the Main Office

48"H shelves, placed on the floor under the already installed shelves (installed shelves remain)

9 x LRS1150-AL 36x12x48"H (Color Burnt Strand)



Wall Currently with a TV Mounted

48"H shelves, placed on the floor under the already installed shelves (raised installed shelves remain)

9 x LRS1150-AL 36x12x48"H (Color Burnt Strand)

60"H shelves, placed on the floor, starting where the already installed shelves end (TV & shelves removed)

8 x LRS1180-AL 36x12x60"H (Color Burnt Strand)



Wall Opposite the Wall Closest to the Main Office

No shelves on this wall, due to the soft seating in the corner and the pull-down screen (not provided by ELB) (current shelves removed)



Wall Opposite the Wall Currently with a TV Mounted

36"H shelves, placed on the floor starting where the corner soft seating ends (current shelves removed)

6 x LRS1140-AL 36x12x36"H (Color Burnt Strand)





Tables & Chairs:

Tables

- 12 x Hierarchy Creator Tables
 - 4 x Trapezoid Creator Tables - 1643JX-XXXX (Trim: Hierarchy Green & Top: Asian Night)
 - 4 x Half Round Creator Tables - 1643NX-XXXX (Trim: Hierarchy Green & Top: Asian Night)
 - 4 x Rectangle Creator Tables - 1643QX-XXXX (Trim: Hierarchy Green & Top: Asian Night)
- 12 x Set of 2 Casters for the Tables

Chairs

- 40 x Hierarchy 4-Leg Chairs 18"H (Color: Hierarchy Green)

Soft Seating:

Beanies

- 4 x Lentil Small Round Lounger - 58582-VX-XXXX (Color: Charcoal)

Elevate Steps Tiered Soft Seating

- 5 x 2-Tier Straight Seat - TS1001-GRADE3 (Colors: 2 x Silverweave Daylily; 2 x Silverweave Bittersweet; 1 x Mode Denim)
- 2 x 3-Tier Straight Seat - TS1002-GRADE3 (Color: 2 x Silverweave Spring)
- 1 x 2-Tier Inside Corner - TS1007-GRADE3 (Color: Mode Denim)

Creator Soft Seating

- 3 x Half-Round - 16NS-GRADE3 (Color: Silverweave Cyan)
- 1 x Triangle - 16KS-GRADE3 (Color: Mode Straw)

Soft Sway Rocking Chairs

- 4 x Soft Sway Rockers 1000RC-VX-GR03 (Colors: 2 x Mode Chambray; 2 x Matka Shadow)

Miscellaneous:

Rechargeable MoorePower Tower, Platinum

- 3 x Rechargeable MoorePower Tower, Platinum

Seat Pads

- 30 x MooreCo Seat Pads, Grade 3 (Colors: 10 x Silverweave Daylily; 7 x Silverweave Bittersweet; 6 x Silverweave Lime; 4 x Silverweave Cobalt; 3 x Silverweave Spring)
 - SMS: 4 x Daylily; 3 x Bittersweet; 3 x Spring
 - SES: 3 x Daylily; 3 x Lime; 2 x Cobalt; 2 x Bittersweet
 - Perkins: 3 x Daylily; 3 x Lime; 2 x Cobalt; 2 x Bittersweet





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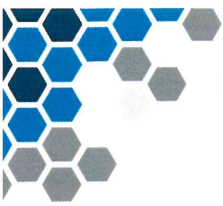
Image	Product	Description	Laminate
	Open Book Nook Base Cabinet w/Shelves, 36Wx12Dx60H	<ul style="list-style-type: none"> * TFL Laminate: Burnt Strand * 3mm Edge Color: Burnt Strand * 36W x 12D x 60H 	<p>B58 WB Burnt Strand FO 6.307-58</p>

Image	Product	Description	Top	Trim
	Trapezoid Table	<ul style="list-style-type: none"> * Top: Asian Night * T-Mold: Hierarchy Green * Legs: Platinum * 58w x 25d x 22-32 Adj Leg Hgt 		
	Half-Round Table	<ul style="list-style-type: none"> * Top: Asian Night * T-Mold: Hierarchy Green * Legs: Platinum * 57w x 29.6d x 22-32 Adj Leg Hgt * No Book Box 		
	Rectangle Table	<ul style="list-style-type: none"> * Top: Asian Night * T-Mold: Hierarchy Green * Legs: * Measures 58.8"W x 32.6"D with a 1.25" top 		
	Casters for Tables	<ul style="list-style-type: none"> * Casters retro-fit onto the legs of many MooreCo student desk and table lines * Sold in sets of two, 1.5 inch diameter. * Non-Locking model 	N/A	N/A

→ GREEN
NOT BLUE














Image	Product	Description	Color
	4-Leg Chair - 18"H	<ul style="list-style-type: none"> * CUSTOMER MUST CHOOSE SHELL COLOR * Platinum Frame * Flexible and ergonomically shaped seat with lumbar support for easy position changes 	
	Lentil Round (Small)	<ul style="list-style-type: none"> * Color: Charcoal * 16" H x 45" W x 45" D 	
	Half-Round Soft Seating	<ul style="list-style-type: none"> * Top stitched sewing details in upholstery. Includes durable black vinyl base. * 16H X 56.9W X 29.5D * Fabric: 3 x Cyan 	
	Triangle Soft Seating	<ul style="list-style-type: none"> * Specify Grade 3 fabric option * 54.2W x 49.2D x 16H 	
	Soft Sway Rocking Chair - Large	<ul style="list-style-type: none"> * Fabric: 2 x Chambray; 2 x Shadow * 30.5" H x 22.5" W x 29" D 	





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Image	Product	Description	Color	Color	Color
	2-Tier Straight Seat	<ul style="list-style-type: none"> * Ganging devices included * Step rises of 17-3/4" and 17" * 35" H X 37" W x 41" D * Fabric: 2 x Daylily; 2 x Bittersweet; 1 x Denim 			
	3-Tier Straight Seat	<ul style="list-style-type: none"> * Ganging devices included * Step rises of 10-1/4", 16", and 8-1/2" * 35" H X 37" W x 41" D * Fabric: 2 x Spring 			
	2-Tier Inside Corner	<ul style="list-style-type: none"> * Ganging devices included * Has step rises of 17-3/4" and 17" * 35" H X 41" W x 41" D * Fabric: Denim 			
	Soft Seating Seat Pads, 15" Dia. x 3"H	<ul style="list-style-type: none"> * 15 inch Dia x 3 inch Height * Fabric: 10 x Daylily; 7 x Bittersweet; 6 x Lime; 4 x Cobalt; 3 x Spring * SMS: 4 x Daylily; 3 x Bittersweet; 3 x Spring * SES: 3 x Daylily; 3 x Lime; 2 x Cobalt; 2 x Bittersweet * Perkins: 3 x Daylily; 3 x Lime; 2 x Cobalt; 2 x Bittersweet 			
	Rechargeable MoorePower Tower, Platinum	<ul style="list-style-type: none"> * Each Tower includes: 4 USB-C and 8 USB-A ports * 5-stage battery charge indicator * Each tower comes with one battery Additional batteries can be purchased separately 			N/A





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ATTACHMENT B

Terms & Conditions





TERMS AND CONDITIONS

INSPECTION

Prior to the provision of the furniture and services, the Customer representative and the ELB US, Inc. (ELB) Project Manager will inspect the project location either in person or via available information provided by the customer. The ELB Project manager will determine the suitability of the project location as being ready for delivery of the product.

PRICING

All prices quoted are effective for thirty (30) days, unless otherwise noted. Changes in quantities will result in price changes. In the case of errors in extension and addition, unit prices shall govern. Price quotes for installation are based on the installation being performed on an eight-hour work shift, Monday through Friday between the hours of 7:00am and 5:00pm. Work performed at the request of the buyer 1) in excess of an eight hour shift 2) between 5:00pm and 7:00am Monday through Friday, or 3) on weekends will result in additional charges.

TAXES

Prices will not include any applicable sales, use, excise, or any other tax. Any applicable taxes will be added to prices at time of invoicing and the buyer agrees to pay the same. Buyers exempt from taxes will furnish a Certificate of Exemption at time of quote being signed.

FREIGHT

Freight charges are not included unless otherwise noted in the quotation.

DEPOSITS

Some items in your order are custom manufactured. As such, the customer agrees to pay a deposit of 50% at the time the order is placed.

A. ELB SERVICES AND RESPONSIBILITIES

ELB will provide the following Services and undertake the following responsibilities:

Project Management

Project management will ensure that the furniture is installed in accordance with this Agreement.

Supply of the Product

The Product will be delivered, assembled and placed at the Project Location as outlined above.

Coordination with other trades and services as reasonably required

ELB will cooperate with all associated trades and services working at the Project Location.

ELB will provide all reasonable effort to meet the customer's requested start and completion dates.

ELB will inform the customer of any changes to the dates and cause for such change.

ELB is not liable to the customer for any reason for changes to these dates by ELB.

Commissioning of the Furniture

ELB will verify the completeness of the assembly and/or placement efforts including the integrity of the furniture delivered.

Upon completion, a final commission document will be provided to an authorized company representative for review and signature.

Warranty support

All manufacturer warranties shall apply.





B. CUSTOMER RESPONSIBILITIES

1. Customer will nominate the "Customer Contact" who has responsibility to make decisions on behalf of the Customer including coordinating the receipt and installation between ELB and buyer
2. Customer will prepare the Project Location for assembly and/or placement of furniture by ensuring that the Project Location is:
 - i. a safe working environment for ELB personnel
 - ii. Provided with electricity, is secure and easily accessible.
 - iii. If required by ELB, the Project Location will be accessible to ELB personnel outside normal business hours.
 - iv. Vehicle parking that may be utilized by ELB personnel free of charge.
3. All non ELB supplied product and Project Location requirements to be provided by the Customer must conform to the specifications agreed between the Customer and ELB.
4. The Customer will obtain all approvals, whether from government, landlord or otherwise, required in order to allow ELB to assemble and/or place the product at the project location.
5. Failure to provide and maintain the customer responsibilities will require a Change Order to the Scope of Work.

C. PROJECT ASSUMPTIONS

The Services and fees detailed in the Scope of Work are based upon the assumption, representations decision and information supplied by the Customer ("Assumptions"):

1. The project location is available to ELB for assembly and/or placement of the product, clear and free of other trades likely to cause a disruption to the installation.
2. Delivery During Normal Business Hours: Delivery and installation will be made during ELB's normal eight-hour, five-day work week, Monday - Friday, 8:00am - 5:00pm. Additional labor costs resulting from evening, weekend, or holiday work, performed at the buyers request will be reverted to the buyer.
3. Free unhindered access is provided on the day of and duration of the installation.
4. The customer has determined that the product will meet the requirement.
5. That the customer contact has adequate approval level within the company to negotiate the positioning of the product on the company's behalf.
6. Assembly: ELB's ability to or assemble furniture (knock-down) or to permanently attach, affix, or bolt in place movable furniture is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the project location other than ELB's own installation personnel, buyer will pay resulting additional costs.
7. Damage: After arrival at the project location, any loss or damage by weather, other trades such as painting or plastering, fire or other elements, shall be the responsibility of the buyer, and the buyer agrees to hold ELB harmless from loss for such reasons.
8. Title: Title of the subject merchandise will pass from ELB to the buyer when the goods are identified and delivered to the carrier for transportation to the buyer's place of business. Failure of the buyer to present a written claim respecting any shipment within ten (10) days after receipt thereof shall constitute a waiver of claims thereto.

ELB's delivery of the product and Services, and the Fees charged are dependent on:

- (i) the Customer's timely and effective completion of the Customer Responsibilities; (ii) The accuracy and completeness of the Assumptions; and (iii) Timely decisions and approvals by the Customer.

The Customer shall be responsible for any delays, additional costs or other liabilities caused by or associated with any deficiencies in the Customer Responsibilities and the Assumptions.

D. ACCEPTANCE PROCEDURE

The Customer shall accept product, which conforms to the requirements of the Scope of Work. The Customer and ELB will sign a Scope Of Work Completion form accepting the completion of the project. Any defects will be agreed and listed. Defects will be subsequently rectified to conform to the Scope of Work. ELB will then seek final payment in accordance with the terms and conditions.





E. DELAYS

1. If the merchandise cannot be delivered and/or placed on the delivery date by reason of the unavailability of the premises, causes beyond the control of ELB, or delays caused by the buyer, then ELB shall have a reasonable time to deploy the merchandise after the premises are available or after any other causes of delay beyond the control of ELB have been eliminated.
2. If the merchandise cannot be delivered and/or placed on the delivery date by reason of the unavailability of the premises, causes beyond the control ELB, or delays caused by the buyer, the furnishings will be stored (at client's location in the case of a direct ship, or in ELBs Warehouse) until delivery and placement can be resumed and will be considered accepted by the buyer for purposes of payment. ELB will provide proof of warehouse receipt. Buyer assumes responsibility for any additional transfer and/or storage costs incurred because of delays.
3. Delays caused by the buyer, or other causes not within ELB's control will not result in any penalties or liquidated damages to ELB nor will these delays constitute grounds for non-acceptance or non-payment by the buyer.

F. CHANGES TO THE SCOPE OF WORK

The Change Order process will be as follows:

During the assembly and/or placement either party may request, in writing, a Change Order for updates to the Services and/or the product. Upon a request for a change order, ELB will submit a proposed change order quotation to the Customer describing the changes, including (as applicable) the impact of the changes on the Project Plan and the Fees. ELB will have no obligation to commence work in connection with any changes until a Change Order is agreed to and signed by both ELB and the Customer. The Customer will accept the proposed Change Order within 7 days, by signing the Change Order or advise to ELB in writing not to perform the changes, in which event ELB will proceed with the original Services and product.

ELB's order confirmation is final and binding and any subsequent changes are subject to ELB's ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by ELB and manufacturer. The buyer shall pay resulting additional charges from the manufacturer. All requests for changes in quantity or specification shall be delivered to ELB in writing.

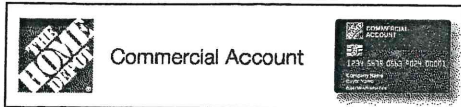
ELB hereby expressly rejects the terms and conditions of any purchase orders submitted to ELB and will sell products only according to the policies and procedures listed in the terms and conditions of sale listed on quotations.



Fund 21 Expenditures as of 6/30/2021

Location	Vendor	Total Expense as of 6/30/2021
SMS Library	Home Depot	\$28.83
	Kelly-Moore Paint	\$1,216.11
	Lowe's	\$434.31
Sisk Elementary	McClatchy News	\$1,911.36
	Teter Architect	\$21,247.93
	Jack Schreder	\$866.24
	Park Planet	\$1,320.00
	MDR Utility	\$1,015.00
	DSA Filing Fees	\$40,512.67

\$68,552.45



Commercial Account



INVOICE

Invoice #: 6530123

Please pay from this invoice.

Account xxxx xxxx xxxx 3854
Amount Due \$28.83
Transaction Date 05/26/21
Payment Due Date 06/18/21

SALIDA UNION SCHOOL
 4801 SISK RD

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00013	LOPEZ JUAN	LOPEZ JUAN	SMS	
Store / Register #: 6601, MODESTO, CA / 53				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BEHR PPI 1300 FLAT DEEP 116OZ	00009233650001500002	1.0000	GA	\$25.98	\$25.98
GL Recyc\$	00009998320001800003	1.0000	EA	\$0.75	\$0.75

SUBTOTAL	\$26.73
TAX	\$2.10
SHIPPING	\$0.00
TOTAL	\$28.83

Please pay from this invoice.

CL# 210072

21.0013.0.4340.0000.8100.000.1033.01

SMS Library

Questions About Your Account ACCT MGR HOME DEPOT CREDIT SERVICES PHONE 1-800-395-7363
 EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT FAX 1-877-969-6751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 26 This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 3854

Amount Due \$28.83
Due Date June 18, 2021
Invoice Number 6530123



P.O. Box 790420
 St. Louis, MO 63179

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
 Make Checks Payable to ▼

SALIDA UNION SCHOOL
 4801 SISK RD
 SALIDA, CA 95368-9445

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx3854
 PO BOX 78047
 PHOENIX, AZ 85062-8047



PAYMENTS ADDRESS

LOWE'S
P.O. Box 530954
Atlanta GA 30353-0954

For Inquiries, call at :
866-232-7443

Invoice # : 923425 -GUPDDU
Account Number : xxxxxx3061
Company Name : SALIDA UNION SCHOOL DISTRICT
Address : ATTN: LUCY SILVA
4801 SISK AVE
SALIDA, CA, 95368

Trans #: 322780107 P.O.#/Job Name: SMS LIBRARY
Sale Date: 04/29/2021 Store: 1086
Due Date: 06/29/2021 Buyer Name: LOPEZ JUAN

⁰⁰¹³
~~21.0020~~ 0.4340.0000.8100.000.1033.01

SKU	Description	Qty	Unit	Price	Ex Price
000000000113032	12-2 MC W/GRN GRND AL CLA	1	EA	\$137.09	\$137.09
000000000113082	12-3 MC W/GRN GRND AL CLA	1	EA	\$223.93	\$223.93
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$28.43	\$28.43
Subtotal:				\$361.02	

Tax: \$28.43
Total Invoice: \$389.45
 Adjustments: \$0.00
 Payments Applied: \$0.00
Total Amount Outstanding: \$389.45

BATCH NO: 52
PV NO: 210721

APR 03 2021

BY:



PAYMENTS ADDRESS

LOWE'S
P.O. Box 530954
Atlanta GA 30353-0954

For Inquiries, call at :
866-232-7443

Invoice # : 924857 -GXBSPS
Account Number : xxxxxx3061
Company Name : SALIDA UNION SCHOOL DISTRICT
Address : ATTN: LUCY SILVA
4801 SISK AVE
SALIDA, CA, 95368

Trans #: 323932199 P.O.#/Job Name: sms library
Sale Date: 05/17/2021 Store: 1086
Due Date: 07/17/2021 Buyer Name: ROCHA GUSTAVO

SKU	Description	Qty	Unit	Price	Ex Price
000000000907176	CHECKOUT BAG FEE	1	EA	\$0.10	\$0.10
000000001613958	ETN 20A125V COMM RECEPT 1	1	EA	\$18.98	\$18.98
000000000084433	ETN 3G DECO PLATE LA	1	EA	\$3.59	\$3.59
000000002987558	3G 55CU IN PVC OW BOX(-31	1	EA	\$5.45	\$5.45
000000000084248	ETN 15A-125V DECO RECEPT	3	EA	\$1.97	\$5.91
000000002987554	1G PVC NW W/BRKT ELEC BOX	1	EA	\$2.35	\$2.35
000000003695053	GORILLA BLK TPE 10YD 6PC	1	EA	\$5.21	\$5.21
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$3.27	\$3.27

Subtotal: \$41.59

Tax: \$3.27

Total Invoice: \$44.86

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$44.86

MAY 10 2021

① 25-0013-0-4340-0000-8100-000-1033-01

SMS Library

BATCH NO: 58
PV NO: 210865



Modesto
 1004 McHenry Ave., Suite A
 MODESTO, CA 95350
 Phone (209) 524-5541
 Fax (209) 524-2986

Kelly-Moore Paint Company, Inc.

Manufacturers of Premium Quality Paints



The Painter's Paint Store

S O L D	SALIDA UNION SCHOOL DIST 312-SA0339 4801 SISK RD. SUITE 201 SALIDA, CA 95368 USA Phone 2095433115	S H I P T O	SALIDA UNION SCHOOL DIST 4801 SISK RD. SUITE 201 SALIDA, CA 95368 USA Phone 2095433115	ORDER # 304-41455831	INVOICE(S) 304-00000785600
	Home Store: 312		ORDER TAKER	TYPE ORDER	STATUS CLOSED
T O		REQ DATE		ORDER DATE 05/24/2021	TENDER DATE 05/24/2021
				PRINTED 5/30/21 4:50 AM	ORDER CLERK JOVELAZQUEZ
				TENDER CLERK JOVELAZQUEZ	SALES REP Carlos Hernandez
				PO#JOB NAME BELLA LIBRARY	AUTH PURCHSR RUI BORBA

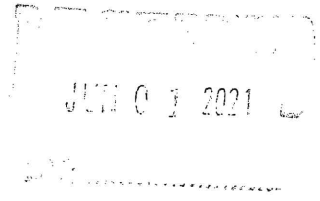
STATUS	SITE	QTY	ITEM #	ITEM DESCRIPTION	U/M	NET PRICE	EXT PRICE	TAX
DLV	304	2	57685	1998-555 EPIC SG 1G Color: 21-0893-0304: TMS BLUE Paint Tint ID: CF030433693487 Base Paint: 1998-555-1G - 1998-555 EPIC SG 1G Formula: 6 Y 0.0000 EU, 0 Y 16.0000 V, 0 Y 36.0000 KX, 0 Y 9.0000 DU	1G	39.99	79.98	T
DLV	304	2	34198	PAINT CARE RECOVERY FEE 1G	EACH	0.75	1.50	T

[Handwritten Signature]

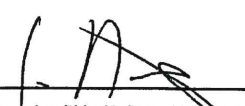
21-0013-0-4340-0000-8100-000-1033-01

BATCH NO: 56
 PV NO: 210821

SMS Library



Custom mixed or tinted colors are NOT returnable for refund or exchange. The customer is responsible to confirm the correct color and sheen prior to application. Kelly-Moore will not be liable for the cost of labor to repaint any

N O T E S			
S I G N A T U R E	 MARTIN	PAYMENT TENDERED	
		AMOUNT	TYPE
		87.90	KMCHARGE
		TAXABLE \$ 81.48	
		NON-TAXABLE \$ 0.00	
		SUBTOTAL \$ 81.48	
		TAX AMOUNT \$ 6.42	
		TAX RATE 7.87%	
		ORDER TOTAL \$ 87.90	

All claims must be made within 10 days. No materials returned without authorization.

CASH REFUND All claims and returned goods MUST be accompanied by original sales slip. ALL CASH REFUNDS must have signature and address of person receiving money.

"Thank you for this order" - Wm. Moore



Salida
 5382 Pirrone Road
 SALIDA, CA 95368
 Phone (209) 543-8511
 Fax (209) 543-8741

Kelly-Moore Paint Company, Inc.

Manufacturers of Premium Quality Paints



The Painter's Paint Store

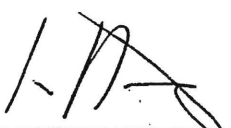
S O L D T O	SALIDA UNION SCHOOL DIST 312-SA0339 4801 SISK RD. SUITE 201 SALIDA, CA 95368 USA Phone (209) 543-3115 ----- Home Store: 312	S H I P T O	SALIDA UNION SCHOOL DIST 4801 SISK RD. SUITE 201 SALIDA, CA 95368 USA	ORDER # 312-41452137 INVOICE(S) 312-00000275111
	ORDER TAKER Brandon Coldiron	TYPE ORDER STATUS CLOSED ORDER DATE 05/24/2021 TENDER DATE 05/25/2021	PRINTED 5/30/21 4:50 AM ORDER CLERK BCOLDIRON TENDER CLERK BCOLDIRON SALES REP Carlos Hernandez PO#/JOB NAME MARTIN ARTISTA AUTH PURCHSR JIMMIE NORQUIST	
REQ DATE 5/24/21 7:00 AM				

STATUS	SITE	QTY	ITEM #	ITEM DESCRIPTION	U/M	NET PRICE	EXT PRICE	TAX
DLV	312	2	57687	1997-555-1G EPIC SATN 1G Color: KM5148: GREEN BANANAS Paint Tint ID: CF031233690074 Base Paint: 1997-555-1G - 1997-555-1G EPIC SATN 1G Formula: 4 Y 42.0000 AX, 2 Y 0.0000 C, 0 Y 28.0000 DU, 4 Y 8.0000 KX	1G	38.99	77.98	T
DLV	312	2	34198	PAINT CARE RECOVERY FEE 1G	EACH	0.75	1.50	T
DLV	312	1	52583	KM 24MM MULTISURF BLU TAPE	EACH	20.99	20.99	T

REC'D
 JUN 01 2021

SMS Library

Custom mixed or tinted colors are NOT returnable for refund or exchange. The customer is responsible to confirm the correct color and sheen prior to application. Kelly-Moore will not be liable for the cost of labor to repaint any

N O T E S																			
	S I G N A T U R E	PAYMENT TENDERED <table border="1"> <tr> <th>AMOUNT</th> <th>TYPE</th> </tr> <tr> <td>108.38</td> <td>KMCHARGE</td> </tr> </table>		AMOUNT	TYPE	108.38	KMCHARGE	<table border="1"> <tr> <td>TAXABLE</td> <td>\$ 100.47</td> </tr> <tr> <td>NON-TAXABLE</td> <td>\$ 0.00</td> </tr> <tr> <td>SUBTOTAL</td> <td>\$ 100.47</td> </tr> <tr> <td>TAX AMOUNT</td> <td>\$ 7.91</td> </tr> <tr> <td>TAX RATE</td> <td>7.87%</td> </tr> <tr> <td>ORDER TOTAL</td> <td>\$ 108.38</td> </tr> </table>	TAXABLE	\$ 100.47	NON-TAXABLE	\$ 0.00	SUBTOTAL	\$ 100.47	TAX AMOUNT	\$ 7.91	TAX RATE	7.87%	ORDER TOTAL
AMOUNT		TYPE																	
108.38	KMCHARGE																		
TAXABLE	\$ 100.47																		
NON-TAXABLE	\$ 0.00																		
SUBTOTAL	\$ 100.47																		
TAX AMOUNT	\$ 7.91																		
TAX RATE	7.87%																		
ORDER TOTAL	\$ 108.38																		
	 6/2/21																		

All claims must be made within 10 days. No materials returned without authorization.

CASH REFUND All claims and returned goods MUST be accompanied by original sales slip. ALL CASH REFUNDS must have signature and address of person receiving money.

"Thank you for this order" - Wm. Moore



Salida
 5382 Pirrone Road
 SALIDA, CA 95368
 Phone (209) 543-8511
 Fax (209) 543-8741

Kelly-Moore Paint Company, Inc.

Manufacturers of Premium Quality Paints



The Painter's Paint Store

S O L D T O	SALIDA UNION SCHOOL DIST 312-SA0339 4801 SISK RD. SUITE 201 SALIDA, CA 95368 USA Phone 2095433115	S H I P T O	SALIDA UNION SCHOOL DIST 4801 SISK RD. SUITE 201 SALIDA, CA 95368 USA Phone 2095433115	ORDER # 312-41429768 INVOICE(S) 312-qqqqq274760
	Home Store: 312	ORDER TAKER	TYPE ORDER STATUS CLOSED ORDER DATE 05/20/2021 TENDER DATE 05/20/2021	PRINTED 5/23/21 4:51 AM ORDER CLERK TURIBE TENDER CLERK TURIBE SALES REP Carlos Hernandez PO#/JOB NAME BELLA AUTH PURCHSR JIMMIE NORQUIST
	REQ DATE			

STATUS	SITE	QTY	ITEM #	ITEM DESCRIPTION	U/M	NET PRICE	EXT PRICE	TAX
DLV	312	2	57670	1998-121 EPIC SG 1G Color: KM4893: MISCHIEF MOUSE Paint Tint ID: CF031233671472 Base Paint: 1998-121-1G - 1998-121 EPIC SG 1G Formula: 0 Y 46.0000 B, 0 Y 6.0000 C, 0 Y 32.0000 L	1G	39.99	79.98	T
DLV	312	2	34198	PAINT CARE RECOVERY FEE 1G	EACH	0.75	1.50	T
DLV	312	2	13923	1010-023 PREM PROF ES 5G	5G	140.99	281.98	T
DLV	312	2	34199	PAINT CARE RECOVERY FEE 5G	EACH	1.60	3.20	T
DLV	312	2	4195	3M 2020-2A TAPE S-WRP 1.88	EACH	4.18	8.36	T

MAY 24 2021

SMS Library

Custom mixed or tinted colors are NOT returnable for refund or exchange. The customer is responsible to confirm the correct color and sheen prior to application. Kelly-Moore will not be liable for the cost of labor to repaint any

N O T E S																											
S I G N A T U R E		<table border="1"> <tr> <th colspan="2">PAYMENT TENDERED</th> </tr> <tr> <th>AMOUNT</th> <th>TYPE</th> </tr> <tr> <td>404.55</td> <td>KMCHARGE</td> </tr> </table>	PAYMENT TENDERED		AMOUNT	TYPE	404.55	KMCHARGE	<table border="1"> <tr> <td>TAXABLE</td> <td>\$</td> <td>375.02</td> </tr> <tr> <td>NON-TAXABLE</td> <td>\$</td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL</td> <td>\$</td> <td>375.02</td> </tr> <tr> <td>TAX AMOUNT</td> <td>\$</td> <td>29.53</td> </tr> <tr> <td>TAX RATE</td> <td></td> <td>7.87%</td> </tr> <tr> <td>ORDER TOTAL</td> <td>\$</td> <td>404.55</td> </tr> </table>	TAXABLE	\$	375.02	NON-TAXABLE	\$	0.00	SUBTOTAL	\$	375.02	TAX AMOUNT	\$	29.53	TAX RATE		7.87%	ORDER TOTAL	\$	404.55
PAYMENT TENDERED																											
AMOUNT	TYPE																										
404.55	KMCHARGE																										
TAXABLE	\$	375.02																									
NON-TAXABLE	\$	0.00																									
SUBTOTAL	\$	375.02																									
TAX AMOUNT	\$	29.53																									
TAX RATE		7.87%																									
ORDER TOTAL	\$	404.55																									

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"Thank you for this order" - Wm. Moore



Salida
 5382 Pirrone Road
 SALIDA, CA 95368
 Phone (209) 543-8511
 Fax (209) 543-8741

Kelly-Moore Paint Company, Inc.

Manufacturers of Premium Quality Paints



The Painter's Paint Store

S O L D	SALIDA UNION SCHOOL DIST 312-SA0339 4801 SISK RD. SUITE 201 SALIDA, CA 95368 USA Phone 2095433115	S H I P T O	SALIDA UNION SCHOOL DIST 5041 TOOMES ROAD SALIDA, CA 95368 USA Phone 2095433115	ORDER # 312-41415481 INVOICE(S) 312-00000274650
	Home Store: 312		ORDER TAKER Brandon Coldiron REQ DATE 5/19/21 8:00 AM	TYPE ORDER STATUS CLOSED ORDER DATE 05/19/2021 TENDER DATE 05/19/2021 PRINTED 5/23/21 4:51 AM ORDER CLERK BCOLDIRON TENDER CLERK BCOLDIRON SALES REP Carlos Hernandez PO#JOB NAME SALIDA MIDDLE SCHOOL AUTH PURCHSR RUI BORBA

STATUS	SITE	QTY	ITEM #	ITEM DESCRIPTION	U/M	NET PRICE	EXT PRICE	TAX
DLV	312	4	13923	1010-023 PREM PROF ES 5G	5G	140.99	563.96	T
DLV	312	4	34199	PAINT CARE RECOVERY FEE 5G	EACH	1.60	6.40	T

MAY 24 2021

SMS Library

Custom mixed or tinted colors are NOT returnable for refund or exchange. The customer is responsible to confirm the correct color and sheen prior to application. Kelly-Moore will not be liable for the cost of labor to repaint any

N O T E S																											
S I G N A T U R E		<table border="1"> <tr><th colspan="2">PAYMENT TENDERED</th></tr> <tr><th>AMOUNT</th><th>TYPE</th></tr> <tr><td>615.28</td><td>KMCHARGE</td></tr> </table>	PAYMENT TENDERED		AMOUNT	TYPE	615.28	KMCHARGE	<table border="1"> <tr><td>TAXABLE</td><td>\$</td><td>570.36</td></tr> <tr><td>NON-TAXABLE</td><td>\$</td><td>0.00</td></tr> <tr><td>SUBTOTAL</td><td>\$</td><td>570.36</td></tr> <tr><td>TAX AMOUNT</td><td>\$</td><td>44.92</td></tr> <tr><td>TAX RATE</td><td></td><td>7.87%</td></tr> <tr><td>ORDER TOTAL</td><td>\$</td><td>615.28</td></tr> </table>	TAXABLE	\$	570.36	NON-TAXABLE	\$	0.00	SUBTOTAL	\$	570.36	TAX AMOUNT	\$	44.92	TAX RATE		7.87%	ORDER TOTAL	\$	615.28
PAYMENT TENDERED																											
AMOUNT	TYPE																										
615.28	KMCHARGE																										
TAXABLE	\$	570.36																									
NON-TAXABLE	\$	0.00																									
SUBTOTAL	\$	570.36																									
TAX AMOUNT	\$	44.92																									
TAX RATE		7.87%																									
ORDER TOTAL	\$	615.28																									

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 CASH REFUND All claims and returned goods MUST be accompanied by original sales slip. ALL CASH REFUNDS must have signature and address of person receiving money.

"Thank you for this order" - Wm. Moore



Beaufort Gazette
 Belleville News-Democrat
 Bellingham Herald
 Bradenton Herald
 Centre Daily Times
 Charlotte Observer
 Columbus Ledger-Enquirer
 Fresno Bee

The Herald - Rock Hill
 Herald Sun - Durham
 Idaho Statesman
 Island Packet
 Kansas City Star
 Lexington Herald-Leader
 Merced Sun-Star
 Miami Herald

el Nuevo Herald - Miami
 Modesto Bee
 Raleigh News & Observer
 The Olympian
 Sacramento Bee
 Fort Worth Star-Telegram
 The State - Columbia
 Sun Herald - Biloxi

Sun News - Myrtle Beach
 The News Tribune Tacoma
 The Telegraph - Macon
 San Luis Obispo Tribune
 Tri-City Herald
 Wichita Eagle

SALIDA UNION SCHOOL DISTRICT
 Attn: Accounts Payable
 4801 SISK RD STE 201
 SALIDA, CA 95368

INVOICE	
Invoice No.:	19383
Invoice Date:	04/30/2021
Due Date:	05/30/2021
Bill-To Account:	12070
Sales Rep:	Stefani Beard

Dates	Order No.	Description	Product	Size	Times Run	Net Amount
04/22/2021 - 04/29/2021	51103	Print Legal Ad IPL0020310	MOD-The Modesto Bee - Legal Legals & Public Notices CLS	3 x 7.21 in	2	\$1,911.36

Summary	
Amount Due:	\$1,911.36

RECEIVED
 SALIDA USD
 MAY 10 2021
 LUCY SILVA
 BUSINESS SERVICES

21

21.0070.0.5802.0000.8500 000.1032.3201

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
 PO Box 510150
 Livonia MI 48151

BATCH NO: 53
 PV NO: 210 753

INVOICE	
Invoice No.:	19383
Account No.:	12070
Account Name:	SALIDA UNION SCHOOL DISTRICT
Amount Due:	\$1,911.36

Email questions to ssccreditandcollections@mcclatchy.com

8018000255 PRESORT PBPS001

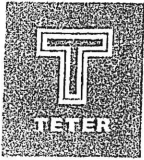


SALIDA UNION SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 4801 SISK RD STE 201
 SALIDA CA 95368-9445

McClatchy Company LLC
 PO Box 510150
 Livonia MI 48151

0000012070 0000019383 000191136 8





TETER

ARCHITECTS ENGINEERS CONNECTED
7535 N. Palm Avenue, Ste. 201 | Fresno, CA 93711
559.437.0887 T | 559.438.7554 F | www.teterae.com



SALIDA UNION SCHOOL DISTRICT
JAIME TOWE
4801 SISK ROAD
SALIDA, CA 95368

Invoice number 51144
Date 05/03/2021
PO Number ~~190414~~

21 - 0020-0-5803-0000-860 - 000-1032-32

Project: 18-10813
SALIDA USD | SISK ELEMENTARY SCHOOL MODERNIZATION
SALIDA, CA

Professional services through April 25, 2021

COMPLETION OF AMENDMENT 02: COS PRE-DESIGN; COMMENCEMENT OF AMENDMENT 02: COS DESIGN SERVICES.

Contract based on estimated cost of construction of \$2,266,627.43

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
PRE-DESIGN (TOPOGRAPHIC SURVEY)	4,134.25	100.00	4,134.25	4,134.25	0.00
CONSTRUCTION DOCUMENTS	165,205.78	100.00	165,205.78	165,205.78	0.00
DSA APPROVAL	12,708.14	0.00	0.00	0.00	0.00
BIDDING	12,708.14	0.00	0.00	0.00	0.00
CONSTRUCTION ADMINISTRATION	58,457.43	0.00	0.00	0.00	0.00
PROJECT CLOSEOUT	5,083.25	0.00	0.00	0.00	0.00
AMEND 02: COS PRE-DESIGN	4,890.00	100.00	0.00	4,890.00	4,890.00
AMEND 02: COS DESIGN SERVICES	57,118.53	28.64	0.00	16,357.93	16,357.93
Total	320,305.52	59.50	169,340.03	190,587.96	21,247.93

INVOICE TOTAL 21,247.93

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51144	05/03/2021	21,247.93	21,247.93				
	Total	21,247.93	21,247.93	0.00	0.00	0.00	0.00

BATCH NO: 52



May 19, 2021

Salida Union School District
Jaime Towe, CBO
4801 Sisk Rd.
Salida, CA 95368

RECEIVED
SALIDA USD
MAY 21 2021
LUCY SILVA
BUSINESS SERVICES

In Reference To: April 2021 Activities
School Facility Program

Invoice # 31496

Purchase Order No: ~~200099~~

	<u>Hours</u>	<u>Amount</u>
<p>31/34</p> <p>4/13/2021 Review the CDE approval letters for Salida Elementary, Independence Charter and Mildred Perkins. Update the project files. Review status of the 2020/21 request for information. Correspond via e-mail with District to follow up on status of the 2020/21 information. Correspond via e-mail with Architect to provide status of funding application preparation. Review and reply to e-mail from District regarding SDC question. Correspond via e-mail with District to follow up on the requested supporting funding application documents. Draft the SAB 50-04 Applications for Funding for Salida Elementary, Independence Charter and Mildred Perkins. Staff discussion. (14)</p>	5.25	866.25
<p>31</p> <p>4/15/2021 Review the 2020/21 request for information provided by District. Analyze modernization eligibility for potential enrollment increases. Prepare updated SAB 50-03 for Mildred Perkins. Update the modernization eligibility baselines. (14)</p>	2.50	412.50

[Handwritten Signature]

JP

21.0014 . 0.5807.0000 . 8100 . 000 . 1034.34 \$453.76
21.0011 . 0.5807.0000 . 8100 . 000 . 1031.31 \$866.24

BATCH NO: 56
PV NO: 210815



Main#: (877) 473-7619
 Fax #: (530) 246-0518

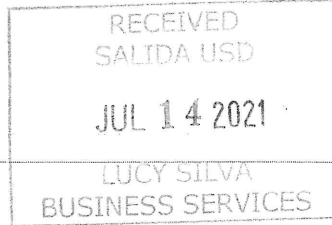
Park Planet
 a Division of Park Associates Inc
 415 Elm St
 Red Bluff, CA 96080
 Fed Tax ID: 72-1545106

INVOICE

Bill To:
 Salida Union School District
 Twila Tosh 209.545.0339 x5
 4801 Sisk Road
 Salida, CA 95368

Date: 7/14/2021
 Invoice#: IN-2100411
 Project: Sisk Elementary
 P.O. No: Q19-1236
 Terms: Net 30dys / Shipment
 Due Date: 8/13/2021

If you have any questions concerning this invoice, contact:
 Robin Comer (877) 473-7619 robin@parkplanet.com



Vendor	Description	Qty	Rate	Amount
Valley School Shelters	Standard Engineering - Ordered 06/24/19 Q19-1236	1	650.00	650.00
	Standard Engineering - ReOrdered 04/20/21 for Updating Q21-0826	1	670.00	670.00
<p>000 21-0021-0-5813-0000-8100/1032-01</p>				
CL# <u>210187</u>		Batch #8		

MAKE CHECKS PAYABLE TO:
 PARK PLANET - 415 Elm Street, Red Bluff, CA 96080

Interest at the rate of 1.5% per month or 18% per annum applies on unpaid balances beginning 30 days from delivery.

THANK YOU FOR YOUR BUSINESS!

SubTotal: \$1,320.00
 Sales Tax: (7.875%) \$0.00
 Total: \$1,320.00
 Payments/Credits: \$0.00
BALANCE DUE: \$1,320.00

V# 200135

RECEIVED
MAY 20 2021
LUCY SILVA
BUSINESS SERVICES



Please remit payment to:

MDR Utility Locating Specialist Inc.
P.O. Box 3143
Visalia, CA 93278-3143

Invoice # 2662

Bill To: Teter Architect Engineers Connected
1218 K St. #100
Modesto, CA 95354

Date: 5/19/2021
P.O.#: Per Contract
MDR Job #: 200-051321-16

Attn: Accounts Payable
RE: Private Locate Underground Utilities

Billing Period 5/13/2021

First and Final

Description Locate Underground Utilities

				Hours	Rate	Total
13-May	1)	Travel	0 Tech	0	\$145.00	\$0.00
	2)	Labor - Regular Rate	1 Tech	7	\$145.00	\$1,015.00
	3)	GPR	0 Tech	0	\$250.00	\$0.00
	4)	Sub & Lodging	0 Tech	0	\$250.00	\$0.00

TOTAL AMOUNT DUE: \$1,015.00

SP

~~21-0020~~ 21-0020-0-5813-0000-8500-000-1032-01

THANK YOU FOR CHOOSING MDR UTILITY LOCATING SPECIALIST INC.

BATCH NO: 54

PV NO: 210780



Plan/Field Review Fee Calculator

- Project submitted to DSA
- on or after 3/1/2019
 - between 10/1/2017 and 2/28/2019
 - between 2/1/2016 and 9/30/2017
 - between 12/1/2014 and 1/31/2016
 - between 6/1/2013 and 11/30/2014
 - between 2/16/2010 and 5/31/2013
 - before 2/1/2010

Project Type: Select project type
 School(K-12) ▼

Estimated Amt: 1433890

Contracted Amt: 0

Construction Change Document Amt: 0

Check review(s) for project

- Access Compliance
- Fire & Life Safety
- Structural Safety

Calculate

Fees may be mailed or hand delivered. DSA also accepts payments by credit card or electronic check online through a third-party software run by Fiserv at DSA Filing, Invoice & Re-Exam Fees (www3.thepayplace.com/ca/dgsdsa/firfees). Proof of online payment must be submitted as directed in procedure *PR 20-02: Online Payments for Plan Review Filing Fees, Plan/Field Review Fee Invoices & Project Certification Re-Examination Fees*.

	Access Compliance	Fire & Life Safety	Structural Safety	Total Due
Filing Fee	\$4,834.73	\$3,867.78	\$11,103.34	\$19,805.85
Additional Fee	\$0.00	\$0.00	\$0.00	\$0.00
Further Fee	\$0.00	\$0.00	\$0.00	\$0.00

DGS Links

- [DGS Home](#)
- [DSA Home](#)
- [DSA News](#)

Tracker Links

- [Plan Review Fee Calculator](#)
- [Home](#)



Plan/Field Review Fee Calculator

- Project submitted to DSA
- on or after 3/1/2019
 - between 10/1/2017 and 2/28/2019
 - between 2/1/2016 and 9/30/2017
 - between 12/1/2014 and 1/31/2016
 - between 6/1/2013 and 11/30/2014
 - between 2/16/2010 and 5/31/2013
 - before 2/1/2010

Project Type: Select project type
 School(K-12) ▼

Estimated Amt: 236030

Contracted Amt: 0

Construction Change Document Amt: 0

Check review(s) for project

- Access Compliance
- Fire & Life Safety
- Structural Safety

18-10813
 Salida USD - Sisk ES
 Skylight Repalcement
 PTN: 71266-17

Fees may be mailed or hand delivered. DSA also accepts payments by credit card or electronic check online through a third-party software run by Fiserv at DSA Filing, Invoice & Re-Exam Fees (www3.thepayplace.com/ca/dgsdsa/firfees). Proof of online payment must be submitted as directed in procedure PR 20-02: *Online Payments for Plan Review Filing Fees, Plan/Field Review Fee Invoices & Project Certification Re-Examination Fees.*

	Access Compliance	Fire & Life Safety	Structural Safety	Total Due
Filing Fee	\$1,180.15	\$0.00	\$0.00	\$1,180.15
Additional Fee	\$0.00	\$0.00	\$0.00	\$0.00
Further Fee	\$0.00	\$0.00	\$0.00	\$0.00

DGS Links

- [DGS Home](#)
- [DSA Home](#)
- [DSA News](#)

Tracker Links

- Plan Review Fee Calculator**
- [Home](#)



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- [Inspectors](#)
- [Accepted Labs](#)
- [Plan Review Fee Calculator](#)
- [Project Status Pre-Tracker](#)
- [Help](#)

Plan/Field Review Fee Calculator

Project submitted to DSA

- on or after 5/1/2021
- between 3/1/2019 and 4/30/2021
- between 10/1/2017 and 2/28/2019
- between 2/1/2016 and 9/30/2017
- between 12/1/2014 and 1/31/2016
- between 6/1/2013 and 11/30/2014
- between 2/16/2010 and 5/31/2013
- before 2/1/2010

Project Type: Select project type

School(K-12)

Estimated

Amt:

Contracted

Amt:

Construction

Change

Document

Amt:

Check review(s) for project

- Access Compliance
- Fire & Life Safety
- Structural Safety

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18-10813
 Salida USD - Sisk ES
 Skylight Replcement
 PTN: 71266-17
 DSA: 02-119127

Fees may be mailed or hand delivered. DSA also accepts payments by credit card or electronic check online through a third-party software run by Fiserv at DSA Filing, Invoice & Re-Exam Fees (www3.thepayplace.com/ca/dgsdsa/firfees). Proof of online payment must be submitted as directed in procedure PR 20-02: Online Payments for Plan Review Filing Fees, Plan/Field Review Fee Invoices & Project Certification Re-Examination Fees.

	Access Compliance	Fire & Life Safety	Structural Safety	Total Due
Filing Fee	\$1,180.15	\$708.09	\$1,805.63	\$3,693.87
Additional Fee	\$0.00	\$0.00	\$0.00	\$0.00
Further Fee	\$0.00	\$0.00	\$0.00	\$0.00

BATCH NO: 50
PV NO: 210693



Plan/Field Review Fee Calculator

- Project submitted to DSA**
- on or after 3/1/2019
 - between 10/1/2017 and 2/28/2019
 - between 2/1/2016 and 9/30/2017
 - between 12/1/2014 and 1/31/2016
 - between 6/1/2013 and 11/30/2014
 - between 2/16/2010 and 5/31/2013
 - before 2/1/2010

Project Type:

Estimated An
Contracted A
Construction
Change Doc
Amt:

*Please return
check + backup
to Lucy.
Thank you*

D Sisk ES - Modular Replacement (Phase 2)
DSA: 02-119194
PTN: 71266-18
TETER: 18-10813.3

Fees may be submitted by credit card or electronic check online through a third-party software run by www.thepayplace.com/ca/dgsdsa/firfees. Proof of online payment must be submitted as directed in procedure PR 20-02: Online Payments for Plan Review Filing Fees, Plan/Field Review Fee Invoices & Project Certification Re-Examination Fees.

	Access Compliance	Fire & Life Safety	Structural Safety	Total Due
Filing Fee	\$4,169.75	\$3,335.80	\$9,507.40	\$17,012.95
Additional Fee	\$0.00	\$0.00	\$0.00	\$0.00
Further Fee	\$0.00	\$0.00	\$0.00	\$0.00

DGS Links

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- DSA Home
- DSA News

BATCH NO: 55
PV NO: 210786

Tracker Links

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