State of California. Department Of General Services. Gavin Newsom. Governor

DGS **DIVISION OF THE STATE ARCHITECT**

Regional Office ▪ 1515 CLAY STREET, SUITE 1201 OAKLAND , CA 94612 ▪ (510) 622-3101

INVOICE

(Plan/Field Review)

Invoice #: 01 **11246**

Print Date: 08/11/2020
Issue Date: 08/11/2020

SAN LEANDRO UNIFIED SCHOOL DISTRICT
1145 Aladdin Ave.
San Leandro, CA, 94577
Attn: Accounts Payable

Application #: **01-117762** File ID: **1-35** CAN #: **0A7180**
Project: Garfield Elementary School
Scope: Alterations to 1-Site Improvement; Construction of 2-Classroom Buildings

Billing Details:

Project Contracted Cost:		$5,987,870.00			
Change Orders Cost:		$274,416.56			
Construction Mgt. Cost:	+	293,514.80			
Project Cost:		$6,555,801.36			
Estimated Project Cost:	-	$4,740,000.00	----->	Cost Augmentation:	$1,815,801.36

	Filing	Additional	Further	Pre-Checked	Addenda/Revisions	Total
Access Compliance	$0.00	$1,541.38	$274.42	$0.00	$0.00	$1,815.80
Fire & Life Safety	$0.00	$1,801.38	$274.42	$0.00	$0.00	2,075.80
Structural Safety	$0.00	$15,413.85	$2,744.16	$0.00	$430.00	$18,588.01
Miscellaneous	$0.00			Total Amount Due :		$22,479.61

Return this portion with payment. - One check per invoice, please

SAN LEANDRO UNIFIED SCHOOL DISTRICT

Application#: **01-117762**
File ID#: **1-35**
Invoice#: **11246**

Pay This Amount : **$22,479.61**
By: 09/10/2020

Amount Enclosed: _____.__

Make check payable to:

Department of General Services/Office of Fiscal Services
PO Box 959053
West Sacramento, CA 95798-9053