



DIVISION OF THE STATE ARCHITECT

Regional Office

1515 CLAY STREET, SUITE 1201 OAKLAND, CA 94612

510-622-3101

INVOICE

(Plan/Field Review)

Invoice #:	01	14905
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Print Date: 05/15/2026
Issue Date: 05/15/2026

Redwood City Elementary School District
750 Bradford Street
Redwood City, CA, 94063-1727
Attn: Accounts Payable

Application #: **01-122727** File ID: **41-22** CAN #: **0A7098**
Project: Clifford Elementary School
Scope: Alterations to 5-Buildings A,B,C,D,F - HVAC Upgrades

Billing Details:

Project Contracted Cost:		\$6,472,601.00			
Change Orders Cost:		\$0.00			
Construction Mgt. Cost:	+	\$0.00			
Project Cost:		\$6,472,601.00			
Estimated Project Cost:	-	\$2,400,000.00	----->	Cost Augmentation:	\$4,072,601.00

	<u>Filing</u>	<u>Additional</u>	<u>Further</u>	<u>Pre-Checked</u>	<u>Addenda/Revision</u>	<u>Total</u>
Access Compliance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire & Life Safety	\$0.00	\$6,672.60	\$0.00	\$0.00	\$0.00	\$6,672.60
Structural Safety	\$0.00	\$19,955.74	\$0.00	\$0.00	\$0.00	\$19,955.74
Miscellaneous	\$0.00					
				Total Amount Due :		\$26,628.34

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

Redwood City Elementary School District	
Application #: 01-122727	Pay This Amount: \$26,628.34
File ID #: 41-22	By: 6/14/2026
Invoice #: 14905	Amount Enclosed: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

For check payments, make check payable to "Department of General Services/Office of Fiscal Services" and send to PO Box 989053, West Sacramento, CA 95798-9053.

For credit card or electronic check payments, make payment through our third-party software by Fiserv at 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.