



**DIVISION OF THE STATE ARCHITECT**

Regional Office

1515 CLAY STREET, SUITE 1201 OAKLAND, CA 94612

510-622-3101

# INVOICE

(Plan/Field Review)

<b>Invoice #:</b>	01	14940
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Print Date: 06/02/2026  
Issue Date: 06/02/2026

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

Application #: **01-122729** File ID: **41-22** CAN #: **0A7098**  
Project: Kennedy Middle School  
Scope: Alterations to 15-Buildings A,B,C,D,E,F,G,H,I,J,K,P1,P2,P3,P4 - HVAC Upgrades

**Billing Details:**

Project Contracted Cost:		\$8,900,013.00		
Change Orders Cost:		\$0.00		
Construction Mgt. Cost:	+	\$0.00		
Project Cost:		\$8,900,013.00		
Estimated Project Cost:	-	\$2,400,000.00	---->	Cost Augmentation: \$6,500,013.00

	<u>Filing</u>	<u>Additional</u>	<u>Further</u>	<u>Pre-Checked</u>	<u>Addenda/Revision</u>	<u>Total</u>
<b>Access Compliance</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fire &amp; Life Safety</b>	\$0.00	\$9,100.01	\$0.00	\$0.00	\$0.00	\$9,100.01
<b>Structural Safety</b>	\$0.00	\$31,850.06	\$0.00	\$0.00	\$0.00	\$31,850.06
<b>Miscellaneous</b>	\$0.00					
				<b>Total Amount Due :</b>		<b>\$40,950.07</b>

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

Redwood City Elementary School District	
<b>Application #:</b> 01-122729 <b>File ID #:</b> 41-22 <b>Invoice #:</b> 14940	<b>Pay This Amount:</b> <b>\$40,950.07</b> <b>By:</b> 7/2/2026  <b>Amount Enclosed:</b> <input type="text"/> <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](http://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.*