



DIVISION OF THE STATE ARCHITECT

Regional Office

1515 CLAY STREET, SUITE 1201 OAKLAND, CA 94612

510-622-3101

INVOICE

(Plan/Field Review)

Invoice #: **01** 14907

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 #: **01-122725** File ID: **41-22** CAN #: **0A7098**
Project: Orion Alternative School
Scope: Alterations to 7-Buildings A,C(Wing 1),C (Wing 2),D,E,L,M - HVAC Upgrades

Billing Details:

Project Contracted Cost:		\$5,685,024.00		
Change Orders Cost:		\$0.00		
Construction Mgt. Cost:	+	\$0.00		
Project Cost:		\$5,685,024.00		
Estimated Project Cost:	-	\$2,400,000.00	---->	Cost Augmentation: \$3,285,024.00

	<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	\$5,885.02	\$0.00	\$0.00	\$0.00	\$5,885.02
Structural Safety	\$0.00	\$16,096.62	\$0.00	\$0.00	\$0.00	\$16,096.62
Miscellaneous	\$0.00					
				Total Amount Due :		\$21,981.64

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

Redwood City Elementary School District

Application #: 01-122725
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Pay This Amount: \$21,981.64
By: 6/14/2026

Amount Enclosed: .

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.*