



**PURCHASE ORDER REQUEST**  
**(AUTHORIZATION)**  
07/29/2026

Division of State Architect-DSA Fees-Roosevelt HVAC Phase 1 (30ae2fd2-d41b-4055-bf81-4a08d7da8031)

PROJECT  
**009-B007 - Roosevelt - HVAC Phase 1**

VENDOR  
**Division Of State Architect**

PURCHASE ORDER #  
**TBD**

| PURCHASE ORDER SUMMARY            |                    |
|-----------------------------------|--------------------|
| Initial Purchase Order Amount:    | <b>\$0.00</b>      |
| Changes:                          | <b>\$0.00</b>      |
| Total Purchase Order:             | <b>\$0.00</b>      |
| Less Previously Expended:         | <b>\$0.00</b>      |
| Less Payments in Progress:        | <b>\$0.00</b>      |
| Total Completed and Stored        | <b>\$0.00</b>      |
| PO Balance Before This Request    | <b>\$0.00</b>      |
| This PO Request                   | <b>\$19,042.71</b> |
| Available Purchase Order Balance: | <b>\$19,042.71</b> |

| CODE                              | DESCRIPTION                        | INVOICE  | DATE       | AMOUNT             |
|-----------------------------------|------------------------------------|----------|------------|--------------------|
| 21-0401-0-0000-8500-6222-009-B007 | DSA #App 01-122221 Additional Fees | 01-14961 | 06-08-2026 | \$19,042.71        |
| Total:                            |                                    |          |            | <b>\$19,042.71</b> |

COMMENTS

Invoice received on 7/29/26

  
Digitally signed by Hank Dagenais  
07/29/2026 12:32 PM | 79096521441

Hank Dagenais  
Contracts Administrator

  
Digitally signed by Nick Olsen  
07/29/2026 9:12 AM | 93c5330b455

Nick Olsen  
Program Manager

  
Digitally signed by Erika Szallos  
07/29/2026 10:11 AM | 4e83cfd55bab

Erika Szallos  
Bond Accountant

  
Digitally signed by Martin Cervantes  
07/29/2026 10:17 AM | 0c27941c200e

Martin Cervantes  
Bond Director

  
Digitally signed by Rick Edson  
07/29/2026 02:00 PM | c809b1bf5551

Rick Edson  
Chief Business Officer

  
Digitally signed by Christian Rubalcaba  
08/03/2026 2:00 PM | 4934403adcf5

Christian Rubalcaba  
Superintendent



## INVOICE

(Plan/Field Review)

Invoice #: 01 14961

Print Date: 06/08/2026  
Issue Date: 06/08/2026Redwood City Elementary School District  
750 Bradford Street  
Redwood City, CA, 94063-1727  
Attn: Accounts PayableApplication #: 01-122221 File ID: 41-22 CAN #: 0A7098  
Project: Roosevelt Elementary School  
Scope: Alterations to 8-Buildings A,B,C,D,E,F,G,H - HVAC Upgrades

## Billing Details:

|                          |                |                                   |
|--------------------------|----------------|-----------------------------------|
| Project Contracted Cost: | \$4,973,339.14 |                                   |
| Change Orders Cost:      | \$0.00         |                                   |
| Construction Mgt. Cost:  | +              | \$0.00                            |
| Project Cost:            | \$4,973,339.14 |                                   |
| Estimated Project Cost:  | -              | \$2,400,000.00                    |
|                          | ----->         | Cost Augmentation: \$2,573,339.14 |

|                    | Filing | Additional  | Further | Pre-Checked        | Addenda/Revision | Total       |
|--------------------|--------|-------------|---------|--------------------|------------------|-------------|
| Access Compliance  | \$0.00 | \$0.00      | \$0.00  | \$0.00             | \$0.00           | \$0.00      |
| Fire & Life Safety | \$0.00 | \$5,146.68  | \$0.00  | \$0.00             | \$0.00           | \$5,146.68  |
| Structural Safety  | \$0.00 | \$13,896.03 | \$0.00  | \$0.00             | \$0.00           | \$13,896.03 |
| Miscellaneous      | \$0.00 |             |         |                    |                  |             |
|                    |        |             |         | Total Amount Due : |                  | \$19,042.71 |

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

Redwood City Elementary School District

Application #: 01-122221  
File ID #: 41-22  
Invoice #: 14961Pay This Amount: \$19,042.71  
By: 7/8/2026Amount 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](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.