



PURCHASE ORDER REQUEST
(PAYMENT)
07/20/2026

Division of State Architect-DSA Fees-Taft HVAC Phase 1-Invoice (d6d58fcb-56e1-4c6e-8517-131833f77173)

PROJECT
011-B007 - Taft - HVAC Phase 1

VENDOR
Division Of State Architect

PURCHASE ORDER #
RQB26-00102

PURCHASE ORDER SUMMARY	
Initial Purchase Order Amount:	\$13,026.41
Changes:	\$0.00
Total Purchase Order:	\$13,026.41
Less Previously Expended:	\$0.00
Less Payments in Progress:	\$0.00
Total Completed and Stored	\$0.00
PO Balance Before This Request	\$13,026.41
This Payment Request	(\$13,026.41)
Available Purchase Order Balance:	\$0.00

CODE	DESCRIPTION	INVOICE	DATE	AMOUNT
21-0401-0-0000-8500-6222-011-B007	DSA #App 01-122217	01-15040	07-08-2026	\$13,026.41
Total:				\$13,026.41

COMMENTS

Invoice for PO26-01275 FY 25/26


Digitally signed by Hank Dagenais
07/20/2026 11:28 AM | 79096521441
Hank Dagenais
Contracts Administrator


Digitally signed by Nick Olsen
07/20/2026 3:50 PM | f03c530b405
Nick Olsen
Program Manager


Digitally signed by Erika Szallos
07/20/2026 4:24 PM | 4a83cfd55ab
Erika Szallos
Bond Accountant


Digitally signed by Martin Cervantes
07/22/2026 7:19 AM | 0c2981c0a0e
Martin Cervantes
Bond Director



PURCHASE ORDER REQUEST
(PAYMENT)
07/20/2026

PURCHASE ORDER #RQB26-00102 HISTORY

Project: 011-B007 - Taft - HVAC Phase 1								
Vendor: Division Of State Architect								
Purchase Order: #RQB26-00102								
Date	Subfund	Encumbrance	Expenditure	Balance	Reference	Invoice	Description	Object Code
06-30-2026	21-0401	\$13,026.41	\$0.00	\$13,026.41	EN26-08191		DSA Additional Fees-Taft HVAC Project Phase 1	6222 - DSA Fees
Purchase Order Total:		\$13,026.41	\$0.00	\$13,026.41	RQB26-00102			

INVOICE
(Plan/Field Review)

Invoice #: 01 15040

Print Date: 07/08/2026
Issue Date: 07/08/2026

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

Application #: 01-122217 File ID: 41-22 CAN #: 0A7098
Project: Taft Elementary School
Scope: Alterations to 6-Buildings A,B,C,E,G,H - HVAC Upgrades

Billing Details:			
Project Contracted Cost:		\$4,160,326.00	
Change Orders Cost:		\$0.00	
Construction Mgt. Cost:	+	\$0.00	
Project Cost:		\$4,160,326.00	
Estimated Project Cost:	-	\$2,400,000.00	-----> Cost Augmentation: \$1,760,326.00

	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	\$3,520.65	\$0.00	\$0.00	\$0.00	\$3,520.65
Structural Safety	\$0.00	\$9,505.76	\$0.00	\$0.00	\$0.00	\$9,505.76
Miscellaneous	\$0.00					
Total Amount Due :						\$13,026.41

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

Redwood City Elementary School District	
Application #: 01-122217	Pay This Amount: \$13,026.41
File ID #: 41-22	By: 8/7/2026
Invoice #: 15040	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.